

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

03 Dec 2021 10:51PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get PCD & Tracking

CONSIGNEE

TRUCK No:	BOOKING MODE
 0910222200126	
CONSIGNEE :	

GCN No.	ARNI (ARNI)
FROM	CHENNAI PALLAVARAM (CHPL)
TO	FREIGHT CHARGES AMOUNT

CONSIGNOR :

SARATH
arani-632301

Mobile Number : 9629313081
Email Id: nomail@gmail.com

RAJESH
tambram-600045

Mobile Number : 9560617775
Email Id: no@gmail.com

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX OIL

21 315.0 315.0

INVOICE NO. 113 VALUE 40000.00

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	-
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	633.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	633.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer I/R Copy Required NO

REMARKS: ODA Location : ODA Km : 0.00

Regd. Off : No.1420 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 300040

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

DUPLICATE

Rupees : Six Hundred Thirty Three Only

❖ The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and that the information contained on this waybill.

Leafs N Lentils
 Atchura Appts, Nesaram Nagar,
 Goods received in good condition.
 Perumbakkam - Chennai - 600100
 Ph: 9444477775
 (Receiver : Sign, Mobile No, Stamp & Date)

For **Pon Pure Logistics Private Limited**

 /  **9150 112 229**