

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

29 Nov 2021 1:31PM  
DATE & TIME

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. for POD & Tracking

TRUCKING BOOKING MODE

03106422201066

GCN No.	COIMBATORE SIDHAPUDUR (CBSP)
FROM	TIRUPUR NORTH (TUPN)
TO	

**CONSIGNOR :**

SRI.A.N. & GRAND SON  
.COIMBATORE-641037

Mobile Number :

7811958258

Email Id:

sonycentercbe@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

ELECTRONICS GOODS

**NO. Of ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

1 150.0 150.0

INVOICE NO.

2471

VALUE

168590.00

E-Waybill No

541316745217

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

**REMARKS:**

LED TV. HANDLE WITH CARE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

ODA Km :

0.00

DUPLICATE

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	750.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	750.00

Rupee : Seven Hundred Fifty 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.



**9150 112 229**

Goods received in good condition.

**For NATARAJA TEXTILES**

Proprietor

(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

CONSIGNEE