

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

33AAJC S0953J1Z9

DATE & TIME
18 NOV-2021 4:41PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING TIME (GD)

GCN No. 09102222200115



FROM ARNI (ARNI)

TO POLUR (PLU)

GSTIN : 09102222200115

CONSIGNOR :

SARATH

arani-632301

Mobile Number : 9629313081

Email Id : sarath@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT. (kg)

INVOICE NO 111

E-Waybill No

Seal Required Invoice NO Sign Required Invoice NO

Customer IR Copy Required NO

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

BOOKING OFFICE 113 - Arthikeyan main road, Saitpet

CONSIGNEE :

PEERMOHAMED

polur-606803

Mobile Number : 9688545478

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT. (kg)

2 60.0 60.0

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 960112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKF CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	
TOTAL FREIGHT	20.1
GST (SGST 6% + CGST 6%)	2.41
Grand Total	22.51

Rupees : Two Hundred Thirty One 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.

Goods received in good condition.

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

WhatsApp / 9150 112 229

For **Pon Pure Logistics Private Limited**

POD