

**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

GSTIN :

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 26-Jan-2021 1:37AM

BOOKING MODE

GCN No.

PAID (DD)

FROM 10105612100015

TO VIRUDHACHALAM (VRI)



10105612100015

CHENNAI HUB (CHHB)

33AAJCS0953J1Z9

**CONSIGNOR :**

ORIENT CERAMICS

viruddhahclam-606001

Mobile Number : 9367166985

Email Id: svstls@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 15000 VALUE 48000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING 92/122, VKK COMPLEX, NEAR KVB, CUDDALORE MAIN

OFFICE : ROAD, VIRUDHACHALAM - 606 001  
The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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.

**CONSIGNEE :**

ASHOK LEYLAND

SRIPERMBTHUR-602105

Mobile Number : 9500001079

Email Id: ec.slhp@ponpurelogistics.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 29-Jan-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

Goods received in good condition.

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

VALUE SURCHARGE --

OTHER CHARGES --

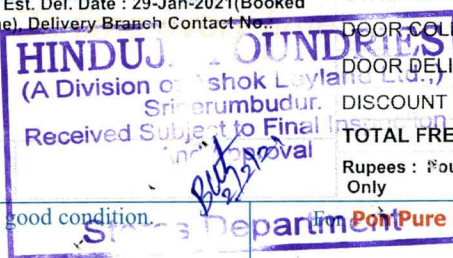
DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -34.10

TOTAL FREIGHT 472.00

Rupees : Four Hundred Seventy Two Only



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

9150 112 229

CONSIGNEE