

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

PAN : AAJCS0953J



DATE & TIME

TRUCK No.

07-May-2021 4:11PM

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09001332200002

TO

VELLORE SATHUVACHARI (VLRS)

CHENNAI POOCHI ATHIPEDU (CHPA)

GSTIN :

33AAJCS0953J1Z9



09001332200002

CONSIGNOR :

ORANE ENTERPRISES-VELLORE

NO-446, 17TH STREET, PHASE-2, SATHUVACHERI
VELLORE-632009-632009

Mobile Number :

9994656046

Email Id :

ORANE@GMAIL.COM

CONSIGNEE :

BAJAJ ELECTRICALS LIMITED - CHENNAI

ayilacherry poochiathipedu-600052 GSTIN : 33AAACB2484L1ZF

Mobile Number :

9176642577

Email Id :

BAJAJ1111111111@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 08-May-2021(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Supers :-	-

GOODS DESCRIPTION

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO.

BAJ10720

VALUE

9123.00

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 239/4, 11th Cross PH-II, Gathuvachari, Vellore,

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



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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD