

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

PON PURE
Logistics

DATE & TIME

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

TRUCK No.

07-Jul-2021

8:52PM

BOOKING MODE

GCN No.

FROM

10000732200007

TO

VILLUPURAM HUB (VPHB)

GSTIN :

TN10B0884

TBB (DD)



10000732200007

CHENNAI AVADI (CHAV)

33AAJCS0953J1Z9

CONSIGNOR :

sri siddhivinayaka ramu agency-vilupuram

,1,sri natarajan nagar t.v. malai main road villupuram-605501-605501

Mobile Number :

9003573336

Email Id:

srissiddhivinayaka@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & amp; ELECTRONIC

CONSIGNEE :

ORIENT ELECTRIC LTD CHENNAI

no.27 Avadi poonthamalli road paruthipet chennai 71-600071

Mobile Number :

7299696908

Email Id:

ORIENT@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO.

DC

VALUE

2500.00

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

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

KAMARAJ NAGAR

ODA Km :

15.00

BOOKING

NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR,

DUPLICATE

OFFICE : T MATTUPALAYAM, VILLUPURAM - 605602

Goods received in good condition.

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.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees : --	



9150 112 229

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

For Pon Pure Logistics Private Limited

POD