

Pon Pure Logistics Private Limited



CLN: 90TN2005PTC56468

Administrative Office

No. 142nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

17-Mar-2021 11:25AM

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

TRUCK No.

TN25AS1324

BOOKING MODE

TBB (DD)

GCN No.

08104232100030

FROM

TO

KARAIKAL (KRKL)

PA

POD

GSTIN :

34AAJCS0953J1Z7



08104232100030

CHENNAI POOCHI ATHIPEDU (CHPA)

CONSIGNOR :

MR. GUNAL
KARAIKAL-609601

Mobile Number : 7708754050

Email Id: no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES

INVOICE NO. 5372 VALUE 20000.00

E-Waybill No Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town

CONSIGNEE :

LIEBHERR APPLIANCES INDIA PVT. - CHENNAI
SURVEY NO.23/2, (PART) SITUATED AT NO.42, KARANI V-600052

Mobile Number : 7030928404

Email Id: Hendry.Anderson@liebherr.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 255.0 250.0

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: REFRIGERATOR

ODA Location :

ODA Km : 0.00

DUPLICATE

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	195.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
Rupees	--



❖ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

9150 112 229