

04-May-2021 9:28AM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J179

DATE & TIME

www.cs.ponpurelogistics.com

TBB (D) Sign up with your Mobile No. to get POD & Tracking

09004332200004

TRUCK NO. KKKKNDMIDE



09004332200004

GCN No. RANIPETTAI ARCOT (ACT)

FROM GUMMIDIPOONDI (GUMD)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR :

MR, JOHN ABLE
7B ANDAL NAGAR WALAJAPAT VELLORE-632513

Mobile Number : 9444711030

Email Id: nil@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX HOME APPLIANCES
INVOICE NO. 1703915166 VALUE 29699.00

E-Waybill No
Seal / Sign Required Invoice

Seal: YES Sign: YES

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

BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

CONSIGNEE :

BSH HOSEHOLD APPLIANCES MGF PVT LTD
KAVARAPATTAI-601206

Mobile Number : 1216563654

Email Id: nil@gmail.com

NO. OF ARTICLES CHARGED WT. ACTUAL WT.

1 71.0 71.0

Cus. Spec. Inst : Est. Del. Date : 06-May-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: RETURN STOCK NOT FOR SALE

ODA Location : KILMUDALAMBEDU

ODA Km : 15.00

DUPLICATE

BASIC FREIGHT. --
ARTICLE CHARGES --
DOCUMENT CHARGES --
DIESEL HIKE CHARGES --
FREIGHT SURCHARGE --

OTHER CHARGES
DOOR COLLECTION 125.00
DOOR DELIVERY 125.00
TOTAL FREIGHT 404.00
GST (SGST 6% + CGST 6%) 0.00
Grand Total 404.00
Rupees : Four Hundred Four Only



CONSIGNEE

❖ 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.

DATE 06/05/21
TIME 13:00

GT NO

WhatsApp / 9150 112 229

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

For Pon Pure Logistics Private Limited