

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

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 :

**33AAJCS0953J1Z9**

DATE & TIME

25 Jun 2021 3:51PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

**09102212200021**

PAID (DD)

FROM

ARNI (ARNI)

TO

MADURAI JAIHINDPURAM (MDJH)



09102212200021

*Handwritten signature*

CONSIGNOR :

AS AGENCY

,ARANI-632301

Mobile Number :

9941472728

Email Id:

kiranponpure02@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3 45.0 45.0

INVOICE NO.

112

VALUE

20000.00

Cus. Spec. Inst : Est. Del. Date : 26-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

113, Karthikeyan main road,  
Saithapet,

REMARKS:

ODA Location :

ODA Km : 0.00

**For 33 HERBALS**

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	120.00
<b>TOTAL FREIGHT</b>	<b>427.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>427.00</b>

Rupees : Four Hundred Twenty Seven Only

❖ 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.

**Authorised Signatory**

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

For **Pon Pure Logistics Private Limited**  
Proprietor

WhatsApp / 9150 112 229

POD