

**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

**33AAJCS0953J129**

DATE & TIME

www.cs.ponpurelogistics.com

PAID Sign Up with your Mobile No. 9150 112 229 Tracking

TRUCK No. BOOKING MODE



09103112200009

GCN No. VANIYAMBADI (VBD)

FROM HOSUR (HSR)

CONSIGNOR :  
GSTIN :

NOOR ELECTRONICS ELE  
, VANIYAMBADI-635752

Mobile Number : 9597218885

Email Id: KM95972638@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

POLY BUNDLE BANDAGE CLOTH GOODS

INVOICE NO. 1000 VALUE 5000.00

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 : 23/2, Block No 12, Ward F, Bye pass road, Gandhi Nagar,

CONSIGNEE :

SRI VARI INDUSTRIAL AGENCIE  
HOSUR-635110

Mobile Number : 9003386286

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

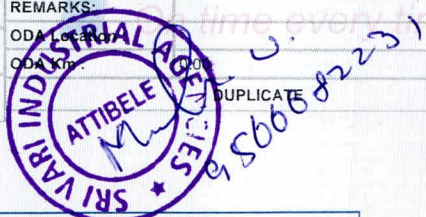
2 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 20-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location  
ODA Km.

DUPLICATE



TO FREIGHT CHARGES AMOUNT

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	250.00

Rupees : Two Hundred Fifty 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.

WhatsApp / 9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD