

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J



GSTIN : **34AAJCS0953J1Z7**

TRUCK No. **PY01AK4383**

BOOKING MODE **PAID (DD)**

GCN No. **10101712200300**



10101712200300

FROM **PONDICHERRY (PDY)**

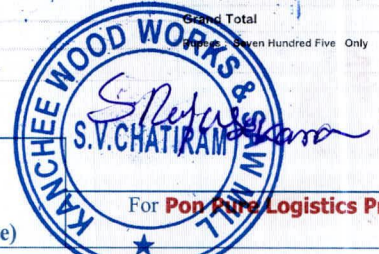
TO **CHENNAI HUB (CHHB)**

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
PACNATION		KANCHEE WOOK WORKS & SAW MILL		BASIC FREIGHT		--
3,navasakthi nagar,3rd croass st,kundupalayam,puducherry-605001 GSTIN : 34AANFP0424G1ZH		2/481,banglore main road,sunguvarchathiram-602106 GSTIN : 34AANFP0424G1ZH		ARTICLE CHARGES		--
Mobile Number :	9566437562	Mobile Number :	8825756710	DOCUMENT CHARGES		--
Email Id:	contactpacnation@gmail.com	Email Id:	kanchee@gmail.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	VALUE SURCHARGE
CARTON BOX	CARTON ROLL		10	120.0	120.0	
INVOICE NO. 674	VALUE 17346.00	Cus. Spec. Inst : Est. Del. Date : 23-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
E-Waybill No				DOOR COLLECTION		--
Seal Required Invoice : NO	Sign Required Invoice : NO			DOOR DELIVERY		300.00
Customer LR Copy Required :	NO	REMARKS:		TOTAL FREIGHT		705.00
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009		ODA Location :	ARANERI	GST (SGST 6% + CGST 6%)		0.00
BOOKING OFFICE :	NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER	ODA Km :	41.00	Grand Total		705.00
			DUPLICATE	Rupees - Seven Hundred Five 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.



For **Pon Pure Logistics Private Limited**

9150 112 229

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