

Pon Pure Logistics Private Limited



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 : **34AAJCS0953J1Z7**

DATE & TIME
15-Jul-2021 6:12PM

www.cs.ponpurelogistics.com

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

TRUCK No. **py01ak4383** BOOKING MODE **PAID (BD)**

GCN No. **10101712200406**



10101712200406

FROM **PONDICHERY (PDY)**

TO **CHENNAI PORUR (CHPR) - Avadi**

POD

CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD

,palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number : 8248616924

Email Id: deco-pondy@nipponpaint.co.in

CONSIGNEE :

NIPPON PAINT (INDIA) PRIVATE LTD-CIPM

220/1,PARIVAKKAM RD,POONAMALLE,CHENNAI-600056

Mobile Number : 1231231646

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

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

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

BUCKETS	BUCKETS	20	230.0	230.0
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INVOICE NO. 2333

VALUE 21240.00

Cus. Spec. Inst : Est. Del. Date : 17-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	730.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	730.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location : AYYAPPANTHANGAL

ODA Km : 15.00

DUPLICATE

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

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERY OPP ABDUL KALAM NAGAR WATER



❖ 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**