

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com PAN : AAJCS0953J



PAN : AAJCS0953J

ponpurelogistics.com

17-Jul-2021 6:05PM

DATE & TIME

py01ak4383

www.cs.ponpurelogistics.com

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

TRUCK NO. BOOKING MODE



10101712200431

GCN No. PONDICHERRY (PDY)

FROM DHARMAPURI (DRP)

TO

FREIGHT CHARGES AMOUNT

GSTIN :  
CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD  
,palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

CONSIGNEE :  
P.N.P TRDRS  
M.G ROAD PALLACODE DHARMAPURI-636808 GSTIN :  
33AAACA3622K1Z2

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

Mobile Number : 8248616924

Mobile Number : 9443323180

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

Email Id : cbpn.ponpurelogistics2019@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

BUCKETS BUCKETS 5 100.0 100.0

INVOICE NO. 435 VALUE 39893.00

Cus. Spec. Inst : Est. Del. Date : 19-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	600.00
TOTAL FREIGHT	982.00
GST (SGST 6% + CGST 6%)	117.84
Grand Total	1100.00

Seal Required Invoice : NO Sign Required Invoice : NO

REMARKS : On time every time

Customer LR Copy Required : NO

ODA Location : ODA Km : 0.00

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

Rupees : One Thousand One Hundred Only

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

DUPLICATE

For P. N. P. TRADERS

Goods received in good condition.

Proprietor

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

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.

For Pon Pure Logistics Private Limited

9150 112 229

CONSIGNEE