

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

33AAJCS0953J129

www.ponpurelogistics.com

GSTIN :

CONSIGNOR :

SATHEESH M

SATHEESH M, NO 6 MEL STREETSALAIYANUR VILLAGE KALASAPAKKAM
POSTTIRUVANNAMALAI TALUK AND DISTRICT, TAMIL NADU-606751

Mobile Number : 9943147279

Email Id: msatheesh2712@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

POLY BAGS FOOD PRODUCTS

INVOICE NO. 987 VALUE 3500.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar.

DATE & TIME 15-May-2021 10:49AM

TRUCK No.



09121822200018

TO PAY (DD)

BOOKING MODE

CONSIGNEE :

SRI VARI ENTERPRISES

19/2, HAJJ MOHAMMED HAFF ST, DAJA MAGAN, OTTERI
CHENNAI-12-600012

Mobile Number : 9840494990

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 69.0 69.0

Cus. Spec. Inst : Est. Del. Date : 18-May-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS: OTTERI/3

ODA Location :

ODA Qty: 0.00

DUPLICATE

SREE VARI ENTERPRISES

No:19/2, Haji Mohammed Abbas Street,

Dasamakkan, Chennai - 600 012

Cell No:9840494990

(Near Dasamakkan Bus Stop)

www.cs.ponpurelogistics.com

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

GCN No.

POLUR (PLU)

FROM

CHENNAI PERIAMET (CHPT)

TO

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 150.00

TOTAL FREIGHT 398.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 398.00

Rupees : Three Hundred Ninety Eight 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.

15-May-2021 10:49AM

TO PAY (DD)

(Receiver Sign, Mobile No, Stamp & Date)

09121822200018

Pon Pure Logistics Private Limited

POLUR (PLU)

CONSIGNOR



9150 112 229

