

Pon Pure Logistics Private Limited



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 : **33AAJCS0953J1Z9**

DATE & TIME

12-Jul-2021 12:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (DD)

GCN No.

09101822200087



09101822200087

FROM

RANIPETTA ARCOT (ACT)

TO

BANGALURU HUB (BLHB)

POD

CONSIGNOR :

MUNUSWAMY ORGANIC MFT&TRAD
pilliyar koil st-631052

Mobile Number : 7825985263

Email Id: ec.chmm@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 937

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

CONSIGNEE :

k p sudhindra
bangalore-560003

Mobile Number : 9341412211

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

SAID TO CONTAIN

CARTON BOXES

1

25.0

10.0

VALUE 2772.00

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Sign Required Invoice : NO

REMARKS: v v orgent

ODA Location :

ODA Km : 0.00

DUPLICATE

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	150.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	351.00

Rupee Three Hundred Fifty One Only

Cash 357

9341412211

❖ 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)

[Signature]
For **Pon Pure Logistics Private Limited**