

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56408

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

13-Jul-2021 4:03PM

..www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TO PAY (DD)

GCN No.

09102222200028



FROM

ARNI (ARNI)

TO

CHENNAI AMBATTUR (CHAB)

GSTIN : 33AAJCS0953J1Z9

09102222200028

CONSIGNOR :

HARICHARAN ENTERPRISES

NIL, THIRUVALUR ROAD,, KALAMBUR,POLUR TALUK,, Tiruvannamalai, Tamil Nadu,
606903-632301 GSTIN : 33DGTPS5291D1XZ

Mobile Number : 9894446931

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

MEDIUM PILLOW

INVOICE NO. 101

E-Waybill No

Seal Required Invoice : NO

Customer I.R Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040BOOKING OFFICE : 113, Karthikeyan main road,
Saithapet,**CONSIGNEE :**

maruthi Indian distributor

no-66/67, kalyani industrial estate, vanagaram road, athipet, che
600058-600058

Mobile Number : 7550035550

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 14-Jul-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229**REMARKS:**

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	381.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	381.00

Rupees : Three Hundred Eighty One 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD