

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

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

22-Jul-2021 1:36PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN31BE8529

BOOKING MODE

TO PAY (DD)

GCN No.

09103822200075



09103822200075

FROM

THIRUVANNAMALAI (TVLI)

TO

CHENNAI AVADI (CHAV)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

S T ENTERPRISES

,16 MSK COMPLEX.THANIPADI,TVLI DT-606601

Mobile Number :

9789699718

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

MARUTHI INC - CHENNAI

avadi 1-600071

Mobile Number :

7092286003

Email Id:

accmaruthikhaitan@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 60.0 60.0

INVOICE NO.

236

VALUE

15071.00

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

No.12, Thurabali street, Near Balaji hospital, Thiruvannamalai

REMARKS:

MOST URGENT

ODA Location :

KAMARAJ NAGAR

ODA Km :

15.00

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	665.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	665.00

Rupees : Six Hundred Sixty Five 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

