

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

express@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

**33AAJCS0953J4Z9**

ponpurelogistics.com

20-Jul-2021 4:39PM

www.cs.ponpurelogistics.com

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

0912182220070

TRUCK No. TN01AJ9774

TO PAY (DD)



0912182220070

GCN No.	POLUR (PLU)
FROM	CHENNAI PERUNGUDI (CHPG)
TO	

CGSTIN

**CONSIGNOR :**

**A.RAJARAJAN**  
,19, PERRIYA ST, UTHUR-632326-632326

Mobile Number : 9941862863

Email Id: nomail@gmail.com

**GOODS DESCRIPTION** SAID TO CONTAIN  
POLY BAGS, STEEL BOXES SEWING MACHINES, OIL

INVOICE NO. 87 VALUE 28000.00

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 : 21 C, Railway station opposite, Vasantham Nagar,

**CONSIGNEE :**

**POGALANTI**  
PALLI KARANAI, PERUNGUDI-600096

Mobile Number : 6382129081

Email Id: nomail@gmail.com

**NO. OF ARTICLE** CHARGED WT. ACTUAL WT.  
11 170.0 170.0

Cus. Spec. Inst : Est. Del. Date : 22-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHPG/11

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	200.00
TOTAL FREIGHT	816.00
GST (SGST 6% + CGST 6%)	97.92
Grand Total	914.00

Rupees : Nine Hundred Fourteen 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.



**9150 112 229**

Goods received in good condition.

*A.R.M. 6382129081*

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

For **Pon Pure Logistics Private Limited**

POD