

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J


expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME
20-Jul-2021 5:33PM

www.cs.ponpurelogistics.com

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

| | | | | | |
|--|------------|------------|-------------|--------------------|----------------|
| TRUCK NO | py01ak4383 | BOOKING NO | TO PAY (DD) | GCN No. | 10101722200442 |
|  10101722200442 | | | FROM | PONDICHERRY (PDY) | |
| | | | TO | MADURAI HUB (MDHB) | |

POD

| CONSIGNOR : | | CONSIGNEE : | | FREIGHT CHARGES | | AMOUNT |
|---|---|---|--------------|-----------------------------------|--|--------|
| MRRIDSYS TECHNOLOGIES PRIVATE LIMITED | | MGV DIGITAL | | BASIC FREIGHT | | -- |
| .jansy nagar,puducherry-605001 GSTIN : 33AAGCG6887J1Z3 | | 1ST FLOOR,CO OPERATIVE STORE,MUSLIM BAZAAR,ABIRAMAM,RAMANATHAPURAM-623601 | | ARTICLE CHARGES | | -- |
| Mobile Number : | 9003764978 | Mobile Number : | 8608205052 | DOCUMENT CHARGES | | -- |
| Email Id: | muralidaranr@ridsys.com | Email Id: | NO@GMAIL.COM | DIESEL HIKE CHARGES | | -- |
| GOODS DESCRIPTION | SAID TO CONTAIN | NO. OF ARTICLE | CHARGED WT. | FREIGHT SURCHARGE | | -- |
| CARTON BOX | CARTON BOXES | 5 | 100.0 | VALUE SURCHARGE | | -- |
| INVOICE NO. | 132 | VALUE | 100000.00 | OTHER CHARGES | | -- |
| E-Waybill No | 521278815483 | Cus. Spec. Inst : Est. Del. Date : 22-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 | | DOOR COLLECTION | | -- |
| Seal Required Invoice : | NO | REMARKS: | | DOOR DELIVERY | | 150.00 |
| Customer LR Copy Required : | NO | ODA Location : A.PAPPANKULAM | | TOTAL FREIGHT | | 708.00 |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 | | ODA Km : 15.00 | | GST (SGST 6% + CGST 6%) | | 0.00 |
| BOOKING OFFICE : | NO: 25, BHARATHI MILL STREET, MUDHALIYARPET , PONDICHERRY OPP ABDUL KALAM NAGAR WATER | DUPLICATE | | Grand Total | | 708.00 |
| | | | | Rupees : Seven Hundred 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.

 /  **9150 112 229**

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

For **Pon Pure Logistics Private Limited**