

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

PON PURE
Logistics

33AAJCS0953J1Z9

23-Jun-2021 10:57PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for EOD & Tracking

TRUCK No. **TN51P3817** TO PAY (DD)



10103622200015

GCN No. MAYILADUTHURAI (MYD)

FROM MADURAI CHOKKIKULAM (MDCM)

TO

GSTIN :

CONSIGNOR :

C2C COSMETICS

,MAYILADUTHURAI-609001

Mobile Number :

8940032512

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

CHEMICALS NON FLAMMABLE & amp;

INVOICE NO.

0202

VALUE

22526.00

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 :

26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

CONSIGNEE :

HIRAN AGROCEUTICALS PVT LTD

PERIYA CHOKKIKULAM,MADURAI-625002 GSTIN : 33AABCH429JD1ZZ

Mobile Number :

4524376609

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

5

125.0

125.0

Cus. Spec. Inst : Est. Del. Date : 25-Jun-2021(Booked after 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	900.00
GST (SGST 6% + CGST 6%)	108.00
Grand Total	1008.00

Rupees : One Thousand 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**



POD