

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com purelogistics.com

**33AAJCS0953J1Z9**

06-Mar-2021 7:17PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for POD & Tracking

10114112100173

TRUCK No. tn32ap9190 PAID (GD) BOOKING MODE



10114112100173

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

MADHURAI ROSE (MDHB)

*Sattur*

TO

GSTIN :

CONSIGNOR :

VINOTH  
.villupuram-605602

Mobile Number : 9500993797

Email Id: vinothgold64@gmail.com

CONSIGNEE :

thiruvencatam  
sattur-625706

Mobile Number : 9944479881

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CYCLE TWO WHEELERS MOTORCYCLE 1 61.0 61.0

INVOICE NO. 2 VALUE 2000.00

Cus. Spec. Inst : Est. Del. Date : 06-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
<b>TOTAL FREIGHT</b>	<b>591.00</b>

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

*On time every time*

Rupees : Five Hundred Ninety One Only

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : TDS complex, Vinayaga kill street,

DUPLICATE

*T-Ph...*  
**6369450030**

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

For **Pon Pure Logistics Private Limited**

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

**9150 112 229**

CONSIGNEE