

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

exprs@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

22-Mar-2021 9:16PM

www.cs.ponpurelogistics.com

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

10102022100161

TRUCK No. BOOKING MODE TO PAY (DD)

GCN No.



10102022100161

FROM CHIDAMBARAM (CDM)
TO CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :		CONSIGNEE :	
VIVASAYI AGRO FOODS		SARAVANAN	
,KEELPATHI-608701		73 B SRINIVASA NAGAR, 2ND STREET, VIJAYA NAGAR, VELLACHERRY-600042	
Mobile Number :	7397130790	Mobile Number :	8870232265
Email Id:	kmutponpure@gmail.com	Email Id:	llll@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
CARTON BOX	FOOD PRODUCTS	2	50.0 50.0
INVOICE NO. 626	VALUE 5200.00	Cus. Spec. Inst : Est. Del. Date : 24-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No	Seal / Sign Required Invoice	REMARKS:	
Seal: NO	Sign: NO	ODA Location : VELACHERY	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 15.00	
BOOKING OFFICE :	17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL		

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	272.00
Rupees : Two Hundred Seventy Two Only	

- ❖ 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

Handwritten signature and date: 8870232265

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD