

**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

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
20-Apr-2021 9:18PM

www.cs.ponpurelogistics.com

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

TRUCK No. **tn22bh0987**

BOOKING TO PAY (DD)

GCN No. **10106022200113**



10106022200113

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO CHENNAI TNAGAR (CHTN)

POD

**CONSIGNOR :**

SVSJS AEROSOLS

,24/1,ERAPPAKKAM MAIN ROAD, PUDUCHERRY-605106

Mobile Number : 9500562283

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AYURVEDA MEDICINE

INVOICE NO. 10

VALUE 12390.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

**CONSIGNEE :**

BHARATH KUMAR

CHEBNNAI-600005

Mobile Number : 9856658556

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7 140.0 140.0

Cus. Spec. Inst : Est. Del. Date : 21-Apr-2021(Booked within 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	200.00
<b>TOTAL FREIGHT</b>	<b>756.00</b>
GST (SGST 6% + CGST 6%)	90.72
<b>Grand Total</b>	<b>846.72</b>

Rupees : Eight Hundred Fourty Six And Seventy Two Paise 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**