29-Apr-2021 7:38PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

TRUCK No. tn30ap9190

BOOKING MODE TO PAY (DD)

10114122200041

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

10114122200041

GCN No. VILLUPURAM TOWN (VPMT)

FROM CHENNAI AMBATTUR INDL EST (CHAI)

TO

CONSIGNEE

CONSIGNOR :

G-NEXTER ENERGIES

,"175/1,2
2nd floor m.g. road,

Mobile Number :	9960000000
Email Id:	nexter@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	ELECTRICAL & ELECTRONIC

INVOICE NO.	22	VALUE	2222.00
E-Waybill No			

Seal / Sign Required Invoice

Seal:	NO	Sign:	NO

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

BOOKING OFFICE : TDS complex, Vinayaga kill street,

CONSIGNEE :

ashok kumar

ambattur-600053

Mobile Number :	9940612991
Email Id:	no@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
16	160.0	160.0

Cus. Spec. Inst : Est. Del. Date : 30-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	150.00
TOTAL FREIGHT	718.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	718.00

Rupees : Seven Hundred Eighteen Only

718/-

PON PURE Express On time every time

❖ 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.

9150 112 229

Goods received in good condition.

(Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited