

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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



PAN : AAJCS0953J

express@ponpurelogistics.com

33AAJCS0953J1Z9

**GSTIN :
CONSIGNOR :**

ARUNA AGENCIES

,28, NADU CHETTY STREET, VIKRAVANDI-605652

Mobile Number : 9712257676

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO. 5862/2021-22

VALUE

12315.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customs, LR Copy Required : YES

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

BOOKING OFFICE : NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR, T.MATTUPALAYAM, VILLUPURAM - 605002

DATE : 17-Nov-2021 3:14PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No. VILLUPURAM HUB (VPHB)

10004732200012

FROM COIMBATORE NORTH (CBEN)

CONSIGNEE :

TO FREIGHT CHARGES AMOUNT

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE

NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-
641032 GSTIN : 33AAFCM2530H1ZV

Mobile Number : 9048759899

Email Id: suryavanshi.vinayak@maninendra.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 15.0 15.0

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

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OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 50.00

TOTAL FREIGHT 250.00

GST (SGST 6% + CGST 6%) 30.00

Grand Total 280.00

Rupees : Two Hundred Eighty Only



Goods received in good condition

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

For Pon Pure Logistics Private Limited

❖ 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

Shot on OnePlus
By Mr_dk_solo_king