

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

PON PURE
Logistics

09-Oct-2021 6:11PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 112 229 1122

tn32ap9190 TBB (DD)
TRUCK INVOICE CODE



10114132200613

GCN No. VILLUPURAM TOWN (VPMT)
FROM CHENNAI POOCHI ATHIPEDU (CHPA)
TO

CONSIGNOR :

TVS AUTOMOBILE SOLUTIONS PRIVATE LIMITED
,C/O KI MOBILITY,
36, MAMPAZHAPATTU ROAD, VILLUPURAM605602 GSTIN : 33AAGCM0329K1ZM

Mobile Number : 9942315129

Email Id: incharge.vpm@tvsscs.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX AUTOMOBILE GOODS

INVOICE NO. 2074 VALUE 4350.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : TDS complex,
Vinayaga Kill street,

CONSIGNEE :

POPIUAR AUTOMOBILES
NEW NO.1980A RADHA BALA COMPLEX REDHILLS CHENNAI-
600052

Mobile Number : 8610878882

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
2 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2021(Booked after cut off
time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	310.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	310.00
Rupees : Three Hundred Ten 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

CONSIGNEE