

**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

GSTIN :

CONSIGNOR :

mr.venkateshh

ARANI-632301

Mobile Number :

9080725497

Email Id :

no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 51

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Signed Invoice : NO

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040BOOKING  
OFFICE :113, Karthikeyan main road,  
Salthapet.

DATE &amp; TIME

10-Nov-2021 4:32PM

TRUCK No.

BOOKING NO. (G)



09102212200108

www.cs.ponpurelogistics.com

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

GCN No.

09102212200103

FROM

ARNI (ARNI)

TO

SALEM HASTHAMPATTY (SLHP)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

SAID TO CONTAIN

ELECTRICAL &amp; ELECTRONIC

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

10.0

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred One Only

0.00

201.00

0.00

201.00

\* 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.

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

**JAQUAR AQUA TECH**1/3, Sixx Complex  
Near Ramakrishna Signal  
Sarada College Road, Salem-2

Ph: 0427-4020520

Cell: 9786300800



9150 112 229

POD