

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

34AAJCS0953J1Z7

GSTIN :



DATE & TIME
13-Nov-2021 6:55PM

TRUCK py01ak4383

BOOKING REF ID



10101712200947

www.cs.ponpurelogistics.com

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

10101712200947

GCN No.

FROM PONDICHERRY (PDY)

TO CHENNAI HUB (CHHB)

POD

CONSIGNOR :

NIPPON PAINT (INDIA)PVT LTD

gulliyennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number : 8248616924

Email Id: deco-pondy@nipponpaint.co.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 5297

VALUE

39790.00

Cus. Spec. Inst : Est. Del. Date : 17-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 511312415021

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE NO. 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

200.0

200.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees Eight Hundred Seventy Six Only

200.00

783.00

93.96

877.00

REMARKS:

ODA Location : KAKKALUR

ODA Km : 15.00

DUPLICATE

♦ 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 & Date)

9150 112 229

For Pon Pure Logistics Private Limited

*M/s. P.S.T. Engineering Construction,
Govt. Medical College Work Site
Near CEO Office, Thiruvallur - 602 001*