

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com PAN : AAJCS0953J

PON PURE
Logistics

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ponpurelogistics.com

30-Oct-2021 3:12PM

www.cs.ponpurelogistics.com

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

09121822200128

TRUCK NO.	BOOKING MODE	TO PAY (DD)
		
09121822200128		

GCN No.	POLUR (PLU)
FROM	KARUR TOWN (KRRT)
TO	

POD

CONSIGNOR : MAA CHINNASAMI POLUR
26/6A, CHINDADARI ST, POLUR-606803

CONSIGNEE : PRATICA A FABRICS
NO.41, THIRUNAGAR, KAMARAJA PURAM NORTH-639002

Mobile Number : 8056144447 **Mobile Number :** 9442212154

Email Id: NO@GMAIL.COM **Email Id:** NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT CHARGES	AMOUNT
GUNNY BUNDLE	BEDS	1	25.0	25.0	BASIC FREIGHT	--

INVOICE NO.	121	VALUE	3695.00	Cus. Spec. Inst : Est. Del. Date : 03-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice : NO	Sign Required Invoice : NO				DOOR DELIVERY	100.00
Customer LR Copy Required : NO					TOTAL FREIGHT	269.00
Reqd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040					GST (SGST 6% + CGST 6%)	0.00
					Grand Total	269.00

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar, KARUR

DUPLICATE

PRATICA-A-FABRICS
No:41, Thirunagar,
Kamarajapuram North
KARUR - 639 002.

Goods received in good condition.

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**

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

For **Pon Pure Logistics Private Limited**