

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 : **33AAJCS0953J1Z9**

PON PURE
Logistics

DATE & TIME
20-Oct-2021 4:45PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE TO PAY (GD)

GCN No. **09102222200089**



09102222200089

FROM ARNI (ARNI)

TO COIMBATORE SIDCO (CBSD)

POD

CONSIGNOR :

SURESH

,arni-632301

Mobile Number : 9790390140

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 121

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

CONSIGNEE :

DINESH KUMAR

46/6a sengotaiya colony madhukarai taluk
sundarapuram,coimbatore 641024-641021

Mobile Number : 900876836

Email Id : no@gmail.com

SAID TO CONTAIN

HOME APPLIANCES

VALUE 5000.00

Sign Required Invoice : NO

NO

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : COIMBATORE SOUTH

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	246.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	246.00

Rupees : Two Hundred Fourty Six 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.

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



9150 112 229

For **Pon Pure Logistics Private Limited**