

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

**PON PURE  
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

21 Oct 2024  
DATE & TIME

www.cs.ponpurelogistics.com

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

0911622220198

TRUCK No.

BOOKING MODE

GCN No.

VELLORE SATHUVACHARI (VLRS)

FROM

COIMBATORE RAMANATHAPURAM (CB)

TO

CONSIGNOR :

NAVEEN AGENCIES

.47,1ST,FLOOR,EASWARAN KOIL STREET-632009

Mobile Number :

9500605678

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAIL TO CONTAIN

FURNITURES (MADE OF WOOD & STEEL)

TABLE MADE OF WOOD & STEEL

INVOICE NO. 141

VALUE 13000.00

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 : 239/1, 11th Cross PH-II, Sathuvachari, Vellore.

0911622220198  
rakesh  
Pulijakulam  
coimbatore

9994066978

no@gmail.com

CHARGED WT. ACTUAL WT.

3 405.0 405.0

Doc. Date : 23-Oct-2021 (Booked within cut  
on Contact No. : 9150112229

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	2492.00
GST (SGST 6% + CGST 6%)	299.04
Grand Total	2791.00

Rupees : Two Thousand Seven Hundred Ninety One Only

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.

**9150 112 229**

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

D. Muthy Raj  
TN37B75492  
9788118610

For **Pon Pure Logistics Private Limited**

CONSIGNEE