

**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



27-Sep-2021 4:38PM

www.cs.ponpurelogistics.com

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

09121822200105

TRUCK No.	BOOKING MODE	TO PAY (GD)
09121822200105		

GCN No.	POLUR (PLU)
FROM	CHENNAI AVADI (CHAV)
TO	

POD

CONSIGNOR :

**SRI PADMAVATHI AMMAN OIL MILLS**  
9/40 a new 1696 chetpet road  
devikapuram-606902

Mobile Number : 9965711287

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

STEEL BOXES OIL SAID TO CONTAIN

INVOICE NO. 54 VALUE 2500.00

**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 : 21 C, Railway station opposite, Vasantham Nagar.

CONSIGNEE :

**Mr. V .RAMGANESH**  
NO.1, 1/149., VIDHYA NAGAR,  
NADUKUTHAGAI, THIRUVANMIYUR-602024

Mobile Number : 9551194941

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHAVD/1

ODA Location : VEPPAMBAATTU

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	160.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	160.00
Rupees : One Hundred Sixty 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)

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**