

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

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

DATE & TIME
27-Oct-2021 2:25PM

www.cs.ponpurelogistics.com

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

TRUCK **TN01AJ9774**

BOOKING TO (PAY TO)

GCN No. **09121822200126**



09121822200126

FROM POLUR (PLU)

TO CHENNAI TNAGAR (CHTN)

POD

CONSIGNOR :

POGALANTI
devikaapuram-606902

Mobile Number : 6382129081

Email Id: nomail@gmail.com

GOODS DESCRIPTION

STEEL BOXES

SAID TO CONTAIN

OIL

10000.00

CONSIGNEE :

AVANIYA ORAGANICS SUPER STORE
NO.22/17, 4TH MAIN ROAD , UNITED INDIA COLONY,
KODAMBAKKAM-600024

Mobile Number : 9884003435

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

60.0

60.0

INVOICE NO. 54

VALUE

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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,

REMARKS: CHTN/4

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	360.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	360.00
Rupees : Three Hundred Sixty Only	



Paid

K. Priya

Goods received in good condition.

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

❖ 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

For **Pon Pure Logistics Private Limited**