

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

CONSIGNOR :

GSTIN :
TVS WORK SHOP VILLUPURAM

,villupuram-605602

Mobile Number : 9159273810

Email Id : tvs@tvs.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

50.0

50.0

INVOICE NO. 0001

VALUE

45000.00

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 : TDS complex, Vinayaga kill street,

DATE & TIME

TN32AP9190

TO PAY (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.



BOOKING MODE

10114122200726

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

TIRUPUR NORTH (TUPN)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 350.00

TOTAL FREIGHT 700.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 700.00

Rupees : Seven Hundred Only

REMARKS:

ODA Location :

ODA Km : 0.00

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)

TV Sundaram & Sons Private Limited
Pay to the order of TV Sundaram & Sons Private Limited
Amount NOT PAID
042, Semathur, Villupuram, Tirupur
Palacem Tirupur
GSTIN No. TN32AP9190
29/10/2021

POD