

**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

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME  
26-Oct-2021 8:28PM

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

TRUCK No. BOOKING MODE (DD)

GCN No. **09102222200094**



09102222200094

FROM ARNI (ARNI)

TO THIRUVANNAMALAI (TVLI)

POD

**CONSIGNOR :**

SRI VENKATESWARA MOTORS  
ARANI-632301

Mobile Number : 9361120876

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION**

CARTON BOX

INVOICE NO. 011

E-Waybill No

Seal Required Invoice : NO

Customer I.R Copy Required :

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet.

**SAID TO CONTAIN**

OIL

VALUE 4000.00

NO

**CONSIGNEE :**

thiru annamalaiyar agency  
thiruvannamalai-606601

Mobile Number : 8489183242

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 10.0

Cus. Spec. Inst : Est. Del. Date : 28-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

DUPLICATE

*Handwritten signature and number: 2429183242*

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DCOR DELIVERY	50.00
<b>TOTAL FREIGHT</b>	<b>196.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>196.00</b>

Rupees : One Hundred Ninety 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.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**