

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

www.ponpurelogistics.com

13-Nov-2021 6:57PM

DATE & TIME

py01ak4383

TO PAY (GST)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN.No.

PONDICHERRY (PDY)



10101722200948

FROM

TIRUVARUR (TVR)

TO

FREIGHT CHARGES

AMOUNT

GSTIN No. :

CONSIGNEE :

SRI AQUA-PONDY

DAY & NIGHT MARKETTING

BASIC FREIGHT

--

ANNA NAGAR PONDICHERRY-605004

TIRUVARUR-610001

ARTICLE CHARGES

--

Mobile Number :

0965567444

Mobile Number :

9655674444

DOCUMENT CHARGES

--

Email Id: day@gmail.com

Email Id: dayandmarketing@gmail.com

DIESEL HIKE CHARGES

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

20

200.0

200.0

FREIGHT SURCHARGE

--

INVOICE NO. 864

VALUE 8260.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

VALUE SURCHARGE

--

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

OTHER CHARGES

--

Customer LR Copy Required : NO

NO

ODA Location :

DOOR COLLECTION

--

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

ODA Km : 0.00

DOOR DELIVERY

0.00

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY. OPP ABDUL KALAM NAGAR WATER

DUPLICATE

TOTAL FREIGHT

692.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

692.00

Rupees : Six Hundred Ninety Two 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**

CONSIGNEE

