

20-Nov-2021 5:28PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

TO PAY (GST) Sign up with your Mobile No. to get POD & Tracking

TRUCK NO. BOOKING MODE

GCN No. POLUR (PLU)



09121822200139

FROM CHENNAI PERIAMET (CHPT)

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

SAID TO CONTAIN

OIL

INVOICE NO. 25 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 :

S. JANAKIRAMAN

5 PERUMAL KOIL ST, BRAMMA COMPLEX B5 AMINJAKARAI-29-600029

Mobile Number : 9952073759

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHPRM/1

ODA Location :

ODA Km : 0.00

DUPLICATE

TO	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	100.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	100.00
	Rupees : One Hundred Only	

Offer Code : OFFER 1

CONSIGNEE

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