



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME 03-SEP-2021 8:35PM

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

TRUCK No. 1ak4383

BOOKING MODE

GCN No. 10101732200791



10101732200791

FROM PONDICHERRY (PDY)

TO TIRUPPUR MAIN (TUPM)

CONSIGNOR :

SHOE BAZAAR
PONDY-605004

Mobile Number : 4134201747
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 755

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

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

SAID TO CONTAIN

FOOT WEARS

VALUE 28674.00

Sign Required Invoice : NO

NO

CONSIGNEE

THE CHENNAI SILKS TIRUPPUR
74C, NEW MARKET STREET, TIRUPPUR-641604

Mobile Number : 4646461321
Email Id: NO@GMAIL.COM

NO. OF ARTICLES	CHARGED WT.	ACTUAL WT.
5	250.0	250.0

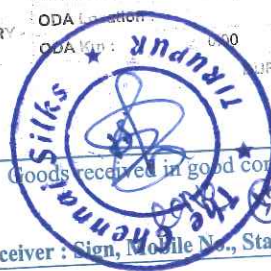
Cus. Spec. Inst : Est. Del. Date : 04-Sep-2021 (Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS :

ODA Location :

ODA No : 600

DUPLICATE



Goods received in good condition

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DOOR DELIVERY CHARGES	
DIESEL HIKE CHARGES	
FRIEGHT ON VALUE	
FREIGHT SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	100.00
DOOR DELIVERY	1080.00
TOTAL FREIGHT	129.60
GST (SGST 6% + CGST 6%)	1210.00
Grand Total	
Rupees : One Thousand Two Hundred Ten 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.

9150 112 229

For Pon Pure Logistics Private Limited