

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN: UG3090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics
Sign up with your Mobile No. to get

Tracking

TRUCK No.

01-Oct-2021

7:59PM

BOOKING MODE

GCN No.

FROM

10105632200059

TO

VIRUDHACHALAM (VRI)

TN31A 17123

TBB (DD)



10105632200059

CONSIGNEE :

SARATHAS

sarathas, 45 n.s.b.road thiruchi-620002 GSTIN :
33AAAFS6843D1ZC

Mobile Number : 9047806292

Email Id : softsundar1993@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10

500.0

500.0

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021 (Booked within cut
off time), Delivery Branch Contact No.: 90112229

REMARKS:

ODA Location :

ODA Km :



TRICHY HUB (TRHB)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT ON VALUE

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CCST 6%)

Grand Total

Rupees : -

CONSIGNOR :

CHISEL CLOTHING

130/1, PERIYAR NAGAR SOUTH, SENBHAGAPOO STREET, VRIDDHACHALAM,
Cuddalore, Tamil Nadu, 606001-606001 GSTIN : 33ddhps1673c2zm

Mobile Number : 9080300708

Email Id : chiselclothing16@gmail.com

GOODS DESCRIPTION

CARTON BOX BIG

SAID TO CONTAIN

BANDAGE CLOTH GOODS

VALUE

INVOICE NO: CX-868

E-Waybill No 581300788006

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 and consignee to be shown on the backside 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

POD