Pon Pure Logistics Private Limited

CIN · U63090TN2005PTC56468

Administrative Office

BOOKING

OFFICE:

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

PAN: AAJCS0953J

PON PURE

Logistics

expres@po30544gl@SQ953J4Z9onpurelogistics.com

TRUCK

8:53PM

GSTIN : CONSIGNOR :				CONSIGNEE :						FREIGHT CHARGES	AMOUNT	
BHARATHI				BALASUBRAMANIYAN						BASIC FREIGHT	-	
				55A - MANAMADRAIROAD SIVAGANGAI-630561					ARTICLE CHARGES	-		
VILLUPURAM-605602					33A - MANAMADICINOAD SITACANCAL SOCOT						DOCUMENT CHARGES	_
	Mobile Number : 87603338აე							DIESEL HIKE CHARGES	_			
Mobile Number :		9789748813				8700333007				FREIGHT SURCHARGE		
Email Id:	no@gmail.com		Email Id:	no@gn	nail.cor	l.c.om				VALUE SURCHARGE	_	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTIC	CLE	С	HARGED	V√T.	ACTUAL WT.			
DRUM		DRUMS				9		103.5		103.5	AND STATE OF THE S	
INVOICE NO.	1	VALUE	30000.00	Cus. Spec. Inst : Est. Del. Cale : 06-Sep-2021(-2021(E	Booked within cut		OTHER CHARGES	-
AND DESCRIPTION OF THE PARTY OF	EX.W M. YMW. PWA WA		The second second second second second	off time), Delivery Branch To leact No.: 9150112229						DOOR COLLECTION	-	
E-Waybill No										DOOR DELIVERY	200.00	
Seal Required Invoice :	NO	Sign Required Invoice :	NO								TOTAL FREIGHT	660.00
Customer LR Copy Required :		NO		REMARKS:							GST (SGST 6% + CGST 6%)	0.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location	n:						Grand Total	660.00
600040		ODA Km: 0.01						Rupees: Six Hundred Sixty 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.

NO.4/55, NEAR GINGEE BYPASS KAMALA NAGAR,

T.MATTUPALAYAM, VILLUPURAM - 605602

Goods received in good condition.

DUPLICATE

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

Bolsobourana. 8960833860.

For Pon Pure Logistics Private Limited

9150 112 229