

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

25-Sep-2021 7:08PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10114112200522 & Tracking

TRUCK No. tn32ap9190 PAID (DD)

10114112200522

GCN No.	VILLUPURAM TOWN (VPMT)
FROM	VIRUDHACHALAM (VRI)
TO	

POD

CONSIGNOR :

TV SUNDARAM IYENGAR AND SONS PRIVATE LIMITED
,VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

Mobile Number : 9916034387

Email Id: no@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX,IRON PLATES	AUTOMOBILE GOODS,PLATES

INVOICE NO.	2597	VALUE	36822.00
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E-Waybill No	Seal Required Invoice :	NO	Sign Required Invoice :	NO
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Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : TDS complex, Vinayaga kill street,

CONSIGNEE :

SALEM AUTO PARTS
51, cuddalore road, virudhachalem-606001 GSTIN : 33AABCT0159K1ZG

Mobile Number : 9787280106

Email Id: srini.subramani@tvs.in

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
6	70.0	70.0

Cus. Spec. Inst : Est. Del. Date : 27-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOC COLLECTION	--
DOC DELIVERY	100.00
TOTAL FREIGHT	540.00
DS (SGST 6% + CGST 6%)	0.00
Grand Total	540.00



✦ 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**