

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J1Z9

ponpurelogistics.com



DATE & TIME  
18 OCT 2021 7:19PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. 9150112229 & Tracking

GSTIN:  
**CONSIGNOR :**

AS AGENCY

ARANI-632301

Mobile Number : 9941472728

Email Id: kiranponpure02@gmail.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

INVOICE NO. 12

E-Waybill No.

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 113, Karthikeyan main road,  
Saithapet.

TRUCK No. PAID (DD)



GCN No. ARNI (ARNI)

BOOKING MODE

FROM PONDICHERRY (PDY)

09102212200086

TO FREIGHT CHARGES AMOUNT

**CONSIGNEE :**

SRI ARIHANT ENTERPRISES

NO:17,3RD CROSS STREET, ELLANGO NAGAR, PUDUCHERRY-605011

Mobile Number : 7449259765

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 20-Oct-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 100.00

**TOTAL FREIGHT** 300.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 300.00

Rupees : Three Hundred 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.

DUPLICATE  
For SRI ARIHANT ENTERPRISES

Goods received in good condition.

Proprietor

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

For Pon Pure Logistics Private Limited

9150 112 229

CONSIGNEE