

19-Oct-2021 8:23PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

33AAJCS0953J1Z9



PAN : AAJCS0953J

www.ponpurelogistics.com

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

AUTOMOBILE GOODS

INVOICE NO. 2906 VALUE 6740.00

E-Waybill No

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 : TDS complex, Vinayaga kill street,

DATE & TIME

TN32AB9190

www.cs.ponpu

PAID (DD) Sign up with your Mobile

TRUCK NO.



BOOKING MODE

GCN No.

VILL

FROM

PONDICHERRY SE

TO

FREIGHT CHARGES

AMOUNT

CONSIGNEE :

MUTHU AUTOMOBILE

PATTANUR-605109

Mobile Number : 9842035867

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 21-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : VANUR

ODA Km : 10.00

DUPLICATE

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

100.00

DOOR DELIVERY

300.00

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.

Goods received in good condition

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

9150 112 229



For Pon Pure Logistics Private Limited