

20-Oct-2021 6:43PM

DATE &amp; TIME

www.cs.ponpurelogistics.com

## Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

## Administrative Office

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

Anna Nagar, Chennai - 600 040

express@ponpurelogistics.com

33AAJCS0953J1Z9

PAN : AAJCS0953J  
www.ponpurelogistics.com

## GS 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. 2914 VALUE 17266.00

## 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 &amp; TIME

TN32AP9190

PAID (DD)

TRUCK NO.

BOOKING CODE



GCN No.

VILLUPURAM TOWN (VPMT)

FROM

PONDICHERRY SARAM (PDYS)

TO

FREIGHT CHARGES

AMOUNT

## CONSIGNEE :

sri maruthi automobile

PATTANUR1-605101

Mobile Number : 9443736839

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

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR-DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Fifty Only

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50.00

250.00

250.00

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DUPLICATE

REMARKS:  
ODA Location :  
ODA Km : 0.00

Goods received in good condition.

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

❖ 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.

9150 112 229

For Pon Pure Logistics Private Limited



CONSIGNEE