

**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

www.ponpurelogistics.com

33AAJCS0953J129

GSTIN :

**CONSIGNOR :**

Manikandan Subramani

Manikandan Subramani, ARNI-632301

Mobile Number :

9688864532

Email Id :

NO@GMAIL.COM

**GOODS DESCRIPTION**

TWO WHEELER MOTOR CY

INVOICE NO. 463

E-Waybill No

Seal 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 :

113, Karthikeyan main road,  
Saithapel.

DATE & TIME

05-Oct-2021 7:53PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING ID (PAY/GD)

GCN No.

09102222200076



09102222200076

FROM

ARNI (ARNI)

TO

THENI (TNI)

**CONSIGNEE :**

MERLIN RAJ

THENI-625531

Mobile Number :

9629853658

Email Id :

NO@GMAIL.COM

**SAID TO CONTAIN**

TWO WHEELERS MOTORCYCLE

**NO. OF ARTICLE**

1

**CHARGED WT.**

108.0

**ACTUAL WT.**

108.0

VALUE 50000.00

Cus. Spec. Inst : Est. Del. Date : 08-Oct-2021(Booked after 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

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : One Thousand Three Hundred Seventy Four 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.



9150 112 229

Goods received in good condition.

Signature  
9629853658  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

POD