

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN: **33AAJCS0953J1Z9**

**PON PURE
Logistics**

DATE & TIME
29-Sep-2021 8:30PM

www.cs.ponpurelogistics.com

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

10105622200056

TRUCK No. TN31AA7099

BOOKING PAY CODE

GCN No.



10105622200056

FROM VIRUDHACHALAM (VRI)

TO **TRICHY**

PERAMBALUR (PBLR)

POD

CONSIGNOR :

VELAVAN
VIRUDDHACHALAM-606001

Mobile Number : 9791746082

Email Id: gmanikandan8693@gmail.com

GOODS DESCRIPTION

GUNNY BAG

SAID TO CONTAIN

ELECTRONICS GOODS

INVOICE NO. 12

VALUE 5000.00

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 : DOOR NO : 17 / 1, SAATHUKUDAL ROAD, VIRIDHUCHALAM, NEAR DROWPATHI AMMAN BACKSIDE, TAMIL NADU - 60600

CONSIGNEE :

anath
taker lane near big kammal street-620001

Mobile Number : 9486193762

Email Id: no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	240.0	240.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-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	150.00
TOTAL FREIGHT	640.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	640.00
Rupees : Six Hundred Fourty 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.

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**