

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**33AAJCS0953J1Z9****GSTIN :****DATE & TIME**

30-Sep-2021 5:31PM

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

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

**TRUCK No.****BOOKING MODE**

TO PAY (DD)

**GCN No.****09102222200074****FROM**

ARNI (ARNI)

**TO**

CHENNAI AVADI (CHAV)

**POD****CONSIGNOR :**

SUN TRADERS(ARNI)

136 DHARAMARAJ KOIL STREET,IRUMBEDU-632301

Mobile Number :

9500424837

Email Id: NO@GMAIL.COM

**GOODS DESCRIPTION****SAID TO CONTAIN**

CARTON BOX

CARTON BOXES

INVOICE NO. 071

VALUE

8881.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer I/R Copy Required :

NO

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

BOOKING OFFICE : 113, Karthikeyan main road, Saithepet.

**CONSIGNEE :**

MARUTHI INC - CHENNAI

"14/10, WELCOME COLONY, ANNA NAGAR, WESTERN EXTN., CHENNAI.-600054 GSTIN : 33CPKPK4593P1Z4

Mobile Number : 7092286003

Email Id: accmaruthikhaitan@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

29

725.0

725.0

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

500.00

TOTAL FREIGHT

1505.00

GST (SGST 6% + CGST 6%)

180.00

Grand Total

1686.00

Rupees : One Thousand Six Hundred Eighty Six Only



DUPLICATE

❖ 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 &amp; Date)

  **9150 112 229**

For Pon Pure Logistics Private Limited