

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

34AAJCS0953J1Z7

GSTIN :

DATE & TIME
13-Sep-2021 6:41PM

www.cs.ponpurelogistics.com

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

10101722200836

TRUCK No. **py01ak4383**

BOOKING MODE (TO FRY PD)

GCN No.



10101722200836

FROM

PONDICHERRY (PDY)

TO

MAYILADUTHURAI (MYD)

POD

CONSIGNOR :

SRI AQUA-PONDY

ANNA NAGAR PONDICHERRY-605004

Mobile Number : 0965567444

Email Id: day@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN PLASTIC PRODUCT

INVOICE NO. 009 VALUE 6000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer, LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

CONSIGNEE :

~~Shree Anonika~~ (kannan.s)
koozinadu mayavaram-609001

Mobile Number: 9976080001

Email id:

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

29 20 420.0 420.0

Cus. Spec. Inlet Est. Del. Date : 14-Sep-2021(Booked within 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	200.00
TOTAL FREIGHT	865.00
GST (SGST 6% + CGST 6%)	103.80
Grand Total	969.00

Rupees : Nine Hundred Sixty Nine Only

BFPPK7389B

❖ 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.

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

For **Pon Pure Logistics Private Limited**