## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

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

Logistics PAN: AAJCS0953J

**PON PURE** 

SAID TO CONTAIN

NO

9994187494

Sign Required Invoice:

expres@ponpurelagistics.com

TRUCK tn32ap9190 BOOKING MANGEDDI

8:25PM

CONSIGNEE:

D48FSeb-2021

CONSIGNOR: SRI ARUNACHALA ENTERPRISES

,villupuram-605602

GSTIN:

Mobile Number:

Email Id: murugan@gmail.com

GOODS DESCRIPTION

**CARTON BOXES** CARTON BOX

VALUE 40000.00 002 INVOICE NO.

E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required:

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

600040

BOOKING OFFICE:

TDS complex, Vinayaga kill street,

SCINNTC CHAIN SUPPLY SOLUTIONS - CHENNAI No.107, Periyapalayam High Road, Banikavanoor, Che-600067

Mobile Number:

Email Id:

NO. Of ARTICLE

port@gmail.com CHARGED WT.

off time), Delivery Branch Contact No.: 9150112229

42.0

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2021(Booked within cut

42.0 OTHER CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

DOOR COLLECTION

GST (SGST 6% + CGST 6%)

Rupees: Three Hundred Only

DOOR DELIVERY

TOTAL FREIGHT

**Grand Total** 

GCN No.

FROM

TO

ACTUAL WT.

9840319224

**ODA Location:** ODA Km:

REMARKS:

SHOLAVARAM 5.00

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.

9150 112 229

Goods received

(Receiver : Sign, Mobile No., Stand

100.00

300.00

300,00

0.00

For Pon Pure Logistics Private Limited