

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 05-Oct-2021 5:28PM

www.cs.ponpurelogistics.com

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

09121822200110

TRUCK NO **TN01AJ9774**

BOOKING TO PAY (DD)

GCN No.



09121822200110

FROM

POLUR (PLU)

TO

CHENNAI PERUNGUDI (CHPG)

POD

CONSIGNOR :

SRI VENKATACHAPATHY TRADERS

1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8

Mobile Number : 9443557433

Email Id: pkasrini133@gmail.com

GOODS DESCRIPTION

STEEL BOXES

SAID TO CONTAIN

OIL

10500.00

CONSIGNEE :

POGALANTI

PALLI KARANAI, PERUNGUDI-600096

Mobile Number : 6382129081

Email Id: nomail@gmail.com

NO. OF ARTICLE

7

CHARGED WT.

105.0

ACTUAL WT.

105.0

INVOICE NO. 651

VALUE

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 : 21 C, Railway station opposite, Vasantham Nagar,

Cus. Spec. Inet : Fst. Del. Date : 07-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: CHPG/7

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	602.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	602.00
Rupees : Six Hundred Two 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.

(Handwritten signature and mobile number 6382129081)

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

For **Pon Pure Logistics Private Limited**



9150 112 229