

**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

33AAJCS0953J129

www.ponpurelogistics.com

20-Oct-2021 8:03PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 14122200692

CONSIGNEE

**CONSIGNOR :**

**CONSIGNEE :**

**SKP TRENDS**

,320/38, KAMARAJAR STREET, villupuram-605602

Mobile Number : 9843157272

Email Id: kuttimappillai@gmail.com

**GOODS DESCRIPTION**

POLY BAGS

**SAID TO CONTAIN**

TEXTILE GOODS

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

2 100.0 100.0

INVOICE NO. 518

VALUE 68670.00

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**E-Waybill No**

Seal Required Invoice : NO

Seal Required Invoice : NO

Customer LR Copy Required :

NO

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

**REMARKS:**

ODA Location :

ODA Km : 0.00

BOOKING OFFICE :

TDS complex,  
Vinayaga Kill street,

DUPLICATE

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	450.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	450.00
Rupees : Four Hundred Fifty Only	

TRUCK No. TN32AP9190 TO PAY (DD) 10114122200692

GCN No. VILLUPURAM TOWN (VPMT)

FROM CHENNAI PARRYS (CHPS)

TO

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**

**KAPIL MATCHING CENTRE**  
113, BUNDER STREET (Ground Floor)  
SRI RANGA KRUPA BUILDING  
CHENNAI-600 001 Ph : 25389424