

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME
03-Sep-2021 4:22PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING NO (DD)

GCN No. 10004732200007



10004732200007

FROM PONDICHERRY (PDY)

TO COIMBATORE NORTH (CBEN)

POD

GSTIN : 34AAJCS0953J1Z7

CONSIGNOR :

ARUNA MARKETING - PYM

,NO. 122, NIDARAJAPPAYAR STREET, PUDUCHERRY-605001

Mobile Number : 9842200168

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX ELECTRIC GOODS

INVOICE NO. 1441/2021-22 VALUE 7139.00

E-Waybill No
Seal Required Invoice : YES Sign Required Invoice : YES

Customer LR Copy Required : YES

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 :

MAHINDRA LOGISTICS LTD (CFA FO - COIMBATORE

NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN : 33AAFCM2530H1ZV

Mobile Number : 9048759899

Email Id: suryavanshi.vinayak@mahindra.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT. 11 220.0 220.0

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

REMARKS:

ODA Location :
ODA Km : 0.00
DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	110.00
TOTAL FREIGHT	715.00
GST (SGST 6% + CGST 6%)	85.80
Grand Total	801.00

Eight Hundred One 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.

9150 112 229

Goods received in good condition.

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



For Pon Pure Logistics Private Limited