

Pon Pure Logistics Private Limited



CIN : U63000TN0005PTC56162

PON PURE Logistics

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

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

TRUCK No.
11-Sep-2021 4:08PM

BOOKING MODE

GCN No.

TN12AE3137

FROM
09000732200005

TBB (DD)

TO



09000732200005

VELLORE SATHUVACHARI (VLRS)

CHENNAI AVADI (CHAV)

33AAJCS0953J1Z9

CONSIGNOR :

SRANJANA AGENCIES

VELLORE-632001

Mobile Number : 9486423653

Email Id: MAJESTICCOURIER508@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

ORIENT ELECTRIC LIMITED-AVADI-1

NO 27, AVADI POONAMALLI ROAD PARUTIPET CHENNAI-600074

Mobile Number : 7299696901

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

26.0

26.0

VOICE NO.

DC

VALUE

1500.00

Waybill No

Original Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

Cus. Spec. Inst : Est. Del. Date : 13-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT --

GST (SGST 6% + CGST 6%)

Grand Total --

NOTE: The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.



Goods received in good condition.

14.09.21

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD