

26-Aug-2021 8:22PM

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 53J4Z9 ponpurelogistics.com

GSTIN :

DATE & TIME

tn32ap9190

TBB (DD)

www.cs.ponpurelogistics.com

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

10114132200311

TRUCK NO. / POLYTHENE BAGS



10114132200311

GCN No. VILLUPURAM TOWN (V:MT)

FROM MADURAI NORTH (MD:NR) 23

TO 2

CONSIGNEE

CONSIGNEE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	496.00
GST (SGST 6% + CGST 6%)	59.52
Grand Total	556.00
Rupees : Five Hundred Fifty Six Only	

PRIVATE LIMITED

MANICKAM COMPANY

VILLUPURAM-605602 GSTIN : 33AAGCM0329K1ZM

madurai-625001 GSTIN : 33AREPK0182A1ZA

9942315129

Mobile Number : 9442621243

m@tvsscs.com

Email Id: kvassociates0@gmail.com

SAID TO CONTAIN

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
3	75.0	75.0

AUTOMOBILE GOODS,AUTOMOBILE

VALUE 18035.00

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Sign Required Invoice : NO

NO

REMARKS:

13th Main Road, Anna Nagar, Chennai, Tamil Nadu,

ODA Location:

ODA Km : 0.00

DUPLICATE

156, North Veli Street



Goods received in good condition.

MADURAI-625001

❖ 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

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

For Pon Pure Logistics Private Limited