

**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

**PON PURE  
Logistics**

DATE & TIME

TRUCK No.

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

24-Aug-2021 10:50AM

GCN No.

FROM

TO

09117612200161

GSTIN :

tn23bc8964

PAID (DD)



09117612200161

VELLORE KATPADI (VLRK)

DHARMAPURI (DRP)

**33AAJCS0953J1Z9**

CONSIGNOR :

VINOTH AGENCIES

No 7/2, Old Mandy Street Arcot vellore-632503 GSTIN : 33AACPR0811Q1Z9

Mobile Number :

9994633224

Email Id:

VINOTRPT@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

CONSIGNEE :

PRIYA AGENCIES - DHARMAPURI

NO.64/11, AP'PAVVOO NAGAR, 5 TH CROSS,  
DHARMAPURI.-636701

Mobile Number :

9443464912

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

26

260.0

260.0

INVOICE NO.

0083

VALUE

93605.00

Cus. Spec. Inst : Est. Del. Date : 26-Aug-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

**For PRIYA AGENCIES**

Goods received in good condition

DUPLICATE

For **Pon Pure Logistics Private Limited**

Grand Total 1376.00  
Rupees : One thousand Three Hundred Seventy Six Only

600040

The consignor / consignee who is paying freight is liable for  
BOOKING OFFICE : 32/4 KMA complex,  
Bennur bakkall st.

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.

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

**9150 112 229**

POD