

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

GSTIN : **34AAJCS0953J1Z7**



DATE & TIME
07-Aug-2021 8:18PM

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

TRUCK No.
py01ak4383

BOOKING MODE
PAID (DD)

GCN No. **10101712200608**



10101712200608

FROM
PONDICHERRY (PDY)

TO
ERODE (ERD)

POD

CONSIGNOR :

NIPPON PAINT (INDIA) PVT LTD

,palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

Mobile Number : 8248616924

Email Id: deco-pondy@nipponpaint.co.in

CONSIGNEE :

SRI AARACHALAMMAN HARDWARES

NO,5/901-5 THIVENI NAGAR, ERODE MAIN ROAD VEPPADAI-
ELANTHAKUTTAI POST, TIRUCHENGODU RURAL-638008

Mobile Number : 9865904800

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX PAINTS IN BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12 120.0 120.0

INVOICE NO. 1544

VALUE 28000.00

Cus. Spec. Inst : Est. Del. Date : 10-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	800.00
GST (SGST 6% + CGST 6%)	96.00
Grand Total	896.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

❖ 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**