

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J129

DATE & TIME

www.cs.ponpurelogistics.com

PAID (DD) Sign up with your Mobile No. 9150112229 & Tracking

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112512200103

FROM

ERODE (ERD)

TO

FREIGHT CHARGES

AMOUNT

GSTIN :

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number :

9952533300

Email Id:

nagadsgroup@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

8

30.0

80.0

INVOICE NO. 5345

VALUE

37093.00

Cus. Spec. Inst : Est. Del. Date : 05-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

DUPLICATE

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

120.00

DISCOUNT

-0.00

TOTAL FREIGHT

391.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

391.00

Rupees : Three Hundred Ninety One Only

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

Shamir
VELAVAN AGENCY
103A, Poozari Thottam,
CNS College Backside,
Veerappan Chattram,
Erode - 635 004.
For Pon Pure Logistics Private Limited

❖ 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.

Goods received in good condition



9150 112 229

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

POD