

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

PON PURE
Logistics

04-Sep-2021 7:03PM

tn32ap9190

PAID (DD)

www.cs.ponpurelogistics.co

Sign up with your Mobile No. 9150112229

TRUCK No.

BOOKING MODE

GCN No.

VILLUPURAM TO (VPMT)

FROM

KALLAKURICHI (KLKI)

TO



10114112200374

GSTIN :

CONSIGNOR :

TV SUNDARAM IYENGAR AND SONS PRIVATE LIMITED
VILLUPURAM-605602 GSTIN : 33AABCT0159K1ZG

CONSIGNEE :

SATHYA HARDWARES
CHINNASELAM-606201

Mobile Number : 9916034387

Email Id: no@gmail.com

Mobile Number : 9578866456

Email Id: port@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOBILE GOODS

4

60.0

60.0

INVOICE NO. 2181,2183,2184

VALUE 39483.00

Cus. Spec. Inst : Est. Del. Date : 06-Sep-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:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : TDS complex, Vinayaga kill street,

DUPLICATE
GSTIN : 33EUBPS2664K1ZB
SATHYA HARVESTERS
SALEM MAIN ROAD, ANNA NAGAR,
CHINNASELAM-606201, Kallakurichi (Dt.)

Cell: 96292 14232

V. Natyans

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	300.00
TOTAL FREIGHT	600.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	600.00
Rupees : Six Hundred Only	

◆ 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

For **Pon Pure Logistics Private Limited**

CONSIGNEE