

08-Sep-2021 7:26PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

**PON PURE
Logistics**

FAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

py01ak4383

www.cs.ponpurelogistics.com

PAID (DD) Sign up with your Mobile No. to get POD & Tracking

TRUCKING

BOOKING MODE

GCN No.

PONDICHERRY (PDY)



FROM

TIRUPPUR MAIN (TUPM)

10101712200811

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

NIPPON PAINT (INDIA)PVT LTD

KARTHIK&CO

,palliyyhennal tamilnadu-605102 GSTIN : 33AACCN2352F1ZX

133-A, DHARAPURAM ROAD TIRUPUR -641608

Mobile Number : 8248616924

Mobile Number : 4212424635

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

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

PAINTS IN BOXES

3

30.0

30.0

INVOICE NO. 7966

VALUE 14705.00

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 915011229

OTHER CHARGES

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR COLLECTION

Customer LR Copy Required :

NO

REMARKS:

DOOR DELIVERY

100.00

Regd. Off. : R.S.NO.21/3-A-2, VAZHUVAR ROAD, KURUMAMPET, PONDICHERRY - 605009

ODA Location :

ODA Km : 0.00

TOTAL FREIGHT

400.00

BOOKING OFFICE :

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

DUPLICATE

GST (SGST 6% + CGST 6%)

0.00

Grand Total

400.00

Rupees : Four 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.

Goods received in good condition.



9150 112 229

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

For Pon Pure Logistics Private Limited

CONSIGNEE

