

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME
21-Sep-2021 3:59PM

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

TRUCK No. BOOKING MODE
PAID (DD)

GCN No. **09102212200066**



09102212200066

FROM ARNI (ARNI)

TO VELLORE KATPADI (VLRK)

POD

CONSIGNOR :
CHITRA PRIYA TRADERS
2, KASTHURIBAI NAGAR, HOUSING BOARD, MULLIPATTU VILLAGE, ARNI TALUK,
Truvannamalai, Tamil Nadu, 632-632301 GSTIN : 33BWDPC7123A1ZD

Mobile Number : 9566378301
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN
FOOD PRODUCTS

INVOICE NO. 000232 VALUE 17095.00
E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required : NO

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

BOOKING OFFICE : 113, Karthikeyan main road,
Saithapet,

CONSIGNEE :
HARISH FOOD ZONE
NO.6,7 ATG NAGAR DHARAPADAVIDU KATPADI 9442577143-
632007

Mobile Number : 9442577143
Email Id:

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	15.0

Cus. Spec. Inst : Est. Del. Date : 22-Sep-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

FREIGHT CHARGE'S	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	229.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	229.00

Rupees : Two Hundred Twenty Nine Only

DUPLICATE



❖ 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**