

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 : 33AAJCS0953J1Z9

DATE & TIME

24-Jun-2021 1:51PM

www.cs.ponpurelogistics.com

gn up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MOD.

TO PAY (DD)

GCN No.

08101922200032



08101922200032

FROM

DINDIGUL (DGL)

TO

CHENNAI TNAGAR (CHTN)

POD

CONSIGNOR :

VASANTH & CO DGL

,NO1, NEW AGRAGARAM, STREET, PALANI ROAD, DINDIGUL-624001

Mobile Number :

9842252528

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

CONSIGNEE :

PREMIER ELMECH SYSTEMS PVT LTD

NO:02 SARAVANA STREET T.NAGAR-600017

Mobile Number :

9600062000

Email Id:

Accounts@premierelmech.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

104.0

104.0

INVOICE NO.

1307

VALUE

35229.00

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

REMARKS:

POA Location :

POA Amt :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

TOTAL FREIGHT

929.00

GST (SGST 6% + CGST 6%)

111.48

Grand Total

1040.00

Rupees : One Thousand Forty 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



On time every time