

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

www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
02-Jul-2021 8:03PM

www.cs.ponpurelogistics.com

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

TRUCK No. tn73aa6252

BOOKING MODE TO PAY (GD)

GCN No. 09101822200068



09101822200068

FROM RANIPETTAI ARCOT (ACT)

TO TRICHY EB ROAD (TRYE)

POD

CONSIGNOR :

VIBGYOR PAINTS & CHEMICALS - P

,ranipet-632401

Mobile Number :

8754454061

Email Id:

vpcpdyr@yahoo.in

GOODS DESCRIPTION

DRUM

DRUMS

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO. 302

VALUE 5428.00

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 : NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

CONSIGNEE :

eurotek engineering enterprises

tirchy-620002

Mobile Number :

9943848455

Email Id:

Cus. Spec. Inst : Est. Del. Date : 06-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: v v orgent

ODA Location :

ODA Km : 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	0.00
TOTAL FREIGHT	360.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	360.00

Rupees : Three Hundred Sixty Only

EUROTEK ENGG. ENTERPRISES

**Good & Developed Plot Estate
THUVAKUDI, TRICHY - 620 015.**

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

❖ 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**