

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

33AAJCS0953J1Z9

03-Sep-2021 7:31PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 9150 112 229 & Tracking

09121822200091

TRUCK No. BOOKING MODE TO PAY (DD)



09121822200091

GCN No. POLUR (PLU)
FROM CHENNAI MADHAVARAM (CHMM)
TO

CONSIGNEE

GSTIN :

CONSIGNOR :

SRI PADMAVATHI AMMAN OIL MILLS

,9/40 a new 1696 chetpet road
devikapuram-606902

Mobile Number : 9965711287

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

STEEL BOXES

OIL

SAID TO CONTAIN

CONSIGNEE :

Mrs.PADMAVATHI .S

1/1, FIRST MAIN ROAD , THIRUPATHY NAGAR, KOLATHUR
CHENNAI-600099-600099

Mobile Number : 9840663206

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

30.0

30.0

INVOICE NO. 87

VALUE 6000.00

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

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 : 21 C, Railway station opposite, Vasantham Nagar,

REMARKS: CHMM/2

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	80.00
TOTAL FREIGHT	260.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	260.00

Rupees : Two Hundred Sixty 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.

Handwritten signature and date: 06/09/2021, 9840663206

/ **9150 112 229**

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

For **Pon Pure Logistics Private Limited**