

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

PON PURE
Logistics

DATE & TIME

08-Sep-2021 2:43PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

09102222200960

TO PAY (GD)

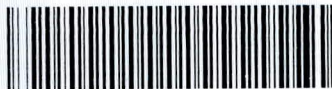
FROM

ARNI (ARNI)

TO

CHENNAI MADHAVARAM (CHMM)

GSTIN : 33AAJCS0953J1Z9



09102222200060

CONSIGNOR :

SATHISH

arni-632301

M.:bile Number :

8778758801

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

178

E-Waybill No

Seal 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, Salthapet,

CONSIGNEE :

SANKAR

madhavaram-600051

Mobile Number :

9962919055

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

SAID TO CONTAIN

BATTERY(DRY&WET)

12

216.0

216.0

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

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	585.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	585.00

Rupees : Five Hundred Eighty Five 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.



9150 112 229

Goods received in good condition.

R. Sh - 13/9/21
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

POD