

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

GSTIN :

PON PURE
Logistics

DATE & TIME

13-Jul-2021 5:00PM

www.cs.ponpurelogistics.com

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

TRUCK NO

W72aa6252

BOOKING MODE

TO PAY (DD)

GCN No.

09101822200090



FROM

RANIPETTAI ARCOT (ACT)

TO

GUMMUDIPOONDI (GUMD)

POD

CONSIGNOR :

VIBGYOR PAINTS & CHEMICALS - P

ranipet-632401

Mobile Number : 8754454061

Email Id: vpcpdyr@yahoo.in

GOODS DESCRIPTION

SAID TO CONTAIN

BUCKETS BUCKETS

INVOICE NO. 354 VALUE 76464.00

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 :

kinetic industres p l

gummudipoondi,-601202

Mobile Number : 9080349574

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

18 414.0 414.0

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2021(Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS: V vorgent

ODA Location : MADAHARPAKKAM

ODA Km : 32.00

DUPLICATE



Goods received in good condition

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

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

400.00

TOTAL FREIGHT

1767.00

GST (SGST 6% + CGST 6%)

212.04

Grand Total

1979.00

Rupees : One Thousand Nine Hundred Seventy Nine Only

For Pon Pure Logistics Private Limited

9150 112 229

♦ 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.