

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 : **33AAJCS0953J129**

PON PURE
Logistics

DATE & TIME
26-Aug-2021 12:45PM

www.cs.ponpurelogistics.com

Group with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

TO PAY (DD)

GCN No.

08101922200070



08101922200070

FROM

DINDIGUL (DGL)

TO

THIRUVANNAMALAI (TVLI)

POD

CONSIGNOR :

SKY AQUA TECH SYSTEMS

,dindigul-624001 GSTIN : 33BJBPK2604P1ZA

Mobile Number : 9943838442

Email Id : sky@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

WATER PURIFIER MACHINE

CONSIGNEE :

THE BEST & CO

NO,1556-A, ANBU COMPLEX, VENGIKKAL THIRUVANNAMALI-606604

Mobile Number : 8939322330

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

64.0

64.0

INVOICE NO. 1

VALUE

10000.00

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 :

5, Kilakku Chandai Road, Nagal Nagar,Dindigul - 624003

Cus. Spec. Inst : Est. Del. Date : 27-Aug-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	100.00
TOTAL FREIGHT	494.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	494.00

Rupees : Four Hundred Ninety Four 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**