

Pon Pure Logistics Private Limited



CIN : U63009TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J129

13 Jul 2021 1:13PM

www.cs.ponpurelogistics.com

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

09121822200062

TRUCK No. TN01AJ9774

BOOKING MODE TO PAY (GD)

GCN No.



09121822200062

POLUR (PLU)

FROM

CHENNAI AMBATTUR (CHAB)

TO

GSTIN :

CONSIGNOR :

SRI VENKATACHAPATHY TRADERS

,1/a, rajajji st, polur -606803-606803 GSTIN : 33FMQPS3688H1Z8

Mobile Number : 9443557433

Email Id: pkasrini133@gmail.com

CONSIGNEE :

PARTHIPAN AMB

AMBATTUR CHENNAI-600058

Mobile Number : 8124219885

Email Id: PARTHI.IC555@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

STEEL BOXES OIL 12000.00 8 120.0 120.0

INVOICE NO. 47 VALUE 12000.00

Cus. Spec. Inst : Est. Del. Date : 14-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS: CHAMB/8

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : 21 C, Railway station opposite, Vasantham Nagar,

DUPLICATE

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	488.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	488.00

Rupees : Four Hundred Eighty Eight 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.

K. Ruben
9994961801

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE