

**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**

DATE & TIME: 21 2:19PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

09121822200083

TRUCK No.

TN01AJ3774

BOOKING MODE

EXPRESS (GD)

GCN No.

POLUR (PLU)

FROM

CHENNAI AMBATTUR (CHAB)

TO

09121822200083

GSTIN :

**CONSIGNOR :**

**SRI VENKATACHAPATHY TRADERS**

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

Mobile Number : 9443557433

Email Id: pkasrini133@gmail.com

**GOODS DESCRIPTION**

STEEL BOXES

SAID TO CONTAIN

OIL

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

120.0

120.0

INVOICE NO. 54

VALUE 12000.00

Cus. Spec. Inst : Est. Del. Date : 16-Aug-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

REMARKS:

CHAB/3 On time every time

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

ODA Location :

ODA No. : 0.00

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

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
<b>TOTAL FREIGHT</b>	<b>488.00</b>
GST (SGST 6% + CGST 6%)	0.00
<b>Grand Total</b>	<b>488.00</b>
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.

9994961201 P. Anshu

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

For **Pon Pure Logistics Private Limited**

**CONSIGNEE**