

Pon Pure Logistics Private Limited



PON PURE LOGISTICS

CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

09-Dec-2022 11:13AM

TRUCK No.

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

06100532302202



06100532302202

FROM

SALEM (SLE) (S)

TO

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR

CONSIGNOR :

AIPL MARKETING PVT LTD - CHENNAI

,Plot No.3, Compraised in Survey No.7359/2A at No.1-600052

Mobile Number : 7305310303

Email Id : v.ramesh@aiplabro.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ADHESIVE PRODUCTS

INVOICE NO. 01990

VALUE 24650.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : No. 140/1, Malankattan Street, Siddhar kovil Main Road,

Barcode No

CONSIGNEE :

WAYMORE ENTERPRISES

842/ THA GRAND CASTLE APPARMENT RAM NAGAR 5TH MAIN ROAD MADIPAKKAM-600091

Mobile Number : 9514293670

Email Id : NO.M@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

19

380.0

380.0

Cus. Spec. Insl : Est. Del. Date : 10-Dec-2022(Booked after cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location : MADIPAKKAM

ODA Km : 15.00

INVOICE CHARGES AMO

DAM

ARTICLE CHARGES

DOCUMENT CHARGES

BOOKED TIME CHARGES

DELIVERY CHARGES

FREIGHT CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (BOOKED & DELIVERED)

Grand Total

REMARKS

❖ 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.

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

For **Pon Pure Logistics Private Limited**