

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

PON PURE
Logistics

DATE & TIME

27-Apr-2022 8:00PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No. **02006932300033**



02006932300033

FROM CHENNAI PUZHAL (CHPU)

TO KARUR TOWN (KRRT)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

PREMIER ELMECH SYSTEMS PVT LTD

,no.2 Saravana street chennai-600017 GSTIN : 33AABCP7243A1ZY

Mobile Number : 9894674025

Email Id: sales@premierelmech.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO. 13196

VALUE 181121.00

E-Waybill No 521363437035

Seal Required Invoice : NO

Sig. Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 3/7-8, Rettai Malai Srinivasan Street, Puzhal

CONSIGNEE :

VICTORY AGENCY

11,INDUSTRIAL ESTATE SIDCO VENNAMALAI POST KARUR-639006

Mobile Number : 9952234488

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

33 355.0 355.0

Cus. Spec. Inst : Est. Del. Date : 30-Apr-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	330.00
DISCOUNT	-0.00
TOTAL FREIGHT	--
GST (SG&T 6% + CGST 6%)	--
Grand Total	--
Rupees :-	

✦ 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**

POD