

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office :

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

M.G.SANKARALINGAM BROR.

,DP-49,50,51, 8/1199/10C, SIDCO INDUSTRIES, ALAGAPURI ROAD, VIRUDHUNAGAR,
Virudhunagar, Tamil Nadu, 6-626001 GSTIN : 33aacfm1771c1zt

Mobile Number : 4562299702

Email Id: mgcamel2022@yahoo.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2992

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND,
AATHUPALAM NEAR, VIRUDHUNAGAR -

Barcode No

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

DATE & TIME

TR 03-Jan-2023 9:02 PM

BOOKING MODE

PAID (DD)



05111512302884

2322

GCN No.

FROM **05111512302884**

TO VIRUDHUNAGAR TOWN (VNRT)

POLUR (PLU)

CONSIGNEE :

VINOTH

SRI VENKATESHWARA AGENCIES, 22, KANNIKA
PARAMESHWARI ST POLUR-606803

Mobile Number : 9443228840

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10 110.0 110.0

Cus. Spec. Inst : Est. Del. Date : 05-Jan-2023(Booked after cut off time),
Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

For Sri Venkateswara Agencies

Vinath
1/1/23
Proprietor

FREIGHT CHARGES

AMOUNT

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

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	120.00
DISCOUNT	-
TOTAL FREIGHT	411.00
GST (SGST 6% + CGST 6%)	-
Grand Total	460.00

Rupees :-

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

POD