

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**

DATE & TIME
14-Jun-2023 8:12PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. **PAID (DD)** BOOKING MODE

GCN No. **05118012400530**



05118012400530

FROM PALANI (PLNI)
TO CHENNAI HUB (CHHB)

CONSIGNEE

CONSIGNOR :

abdul kadhar
,palani-624601

Mobile Number : 8056554141

Email Id: no@gmail.com

GOODS DESCRIPTION

BIG MATTRESS

INVOICE NO. 1212

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 : 177, RAILWAY FEEDER ROAD, PALANI, TAMIL NADU - 624601

Barcode No

CONSIGNEE :

jessima
no 12 / 1 , narasingapuram 1st street , guindy chennai 600032-600032

Mobile Number : 938269F192

Email id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
HOML APPLIANCES	2	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 15-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: 9952041500 (guindy)

ODA Location : GUINDY

ODA Km : 15.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DLLIVERY	150.00
TOTAL FREIGHT	625.00
GST (SGST 6% + CGST 6%)	--
Grand Total	700.00
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.

/ **9150 112 229**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**