

**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

GSTIN : **33AAJCS0953J1Z9**

**DATE & TIME**

26-Apr-2023 1:24PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

**03004532400005**

TBB (DD)



03004532400005

FROM

COIMBATORE HUB (CBHB)

TO

GUMMIDIPOONDI (GUMD)

**CONSIGNOR :**

SATHYA AGENCIES(P) LT

,EAST TV SWAMY ROAD RS PURAM COIMBATORE-641002

Mobile Number :

8220134985

Email Id:

SATHYA@GMAIL.COM

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX

HOME APPLIANCES

**CONSIGNEE :**

BUTTERFLY GHANTHIMATHI HOME APPLINCES

PARIYAPALAYAM HIGH ROAD KANIGAI PAR-601201

Mobile Number :

9842063660

Email Id:

nil@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

80.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
DISCOUNT	--
TOTAL FREIGHT	--
GST (SGST 6% + CGST 6%)	--
Grand Total	--
Rupees :-	

Cus. Spec. Inst : Est. Del. Date : 28-Apr-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

INVOICE NO.

3347047673

VALUE

14285.00

E-Waybill No

Seal Required Invoice : YES

Sign Required Invoice : YES

Customer LR Copy Required :

REMARKS:

02004532308386

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE :

SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

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.

Goods received in good condition.



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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

POD

*Handwritten notes:*  
 PO Return no invoice any  
 02-05-23  
 03004532400005