



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

SATEESH
RAHMAN NAGAR, THANJAVUR-613004

Mobile Number : 9487322224

Email Id: SATEESH234@GMAIL.COM

GOODS DESCRIPTION

TWO WHEELER MOTOR CY

INVOICE NO. 0

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.

BOOKING OFFICE : 180, 5th street,
Arulanandham nagar,

Barcode No. 3901995-9501593
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

9150 112 229

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



08105512400114

CONSIGNEE :

k v sathshi
CAMP AT PALAYAMKOTTAI-627002

Mobile Number : 6380914656

Email Id: kvsathshi@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition

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

08105512400114

GCN No.

28-Dec-2023

2:24PM

DATE & TIME

THANJAVUR (TJR)

FROM

PALAYAMKOTTAI (TENP)

TO

PAID (GD)

BOOKING MODE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees :-

--

-

-

-

-

-

-

-

0.00

-

1647.00

-

1845.00

For PON PURE LOGISTICS PRIVATE LIMITED

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.