

**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

11-Nov-2022 4:22PM  
TRUCK No.

BOOKING MODE

TBB (DD)



03002032301156

www.cs.ponpurelogistics.com

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

GCN No.

**03002032301156**

FROM

COIMBATORE NORTH (CBEN)

TO

CHENNAI PORUR (CHPR)

**CONSIGNOR :**

**BAJAJ ELECTRICALS LIMITED**

,NO.3/193-2 SRI SRINIVASA OTHAKKALMANDAPAM, POST  
MASTHIGOUNDANPATHY ,COIMBATORE641032

Mobile Number : 9745199966

Email Id : naisal.m@bajajelectricals.com

**GOODS DESCRIPTION**

CARTON BOX

**SAID TO CONTAIN**

ELECTRIC GOODS

**CONSIGNEE :**

**VIVEK PRIVATE LIMITED-CIPR**

NEW NO. 2/850, MUGALIVAKKAM ROAD, MUGALIVAKKAM,  
CHENNAI-600125

Mobile Number : 9842200015

Email Id : no@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

6

90.0

90.0

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DOOR DELIVERY CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees: --

INVOICE NO. SI2233023263\*

VALUE 49073.00

E-Waybill No 581431334215

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 31/4, Peons colony,

Barcode No 1813017-1813022

Cus. Spec. Inst : Est. D.: Date : 14-Nov-2022(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

REMARKS: 3154

ODA Location :

ODA Km : 0.00

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

*Handwritten:* VIVEK PRIVATE LIMITED  
No. 2/850 Mugalivakkam, Chennai-600125  
RECEIVED  
INSPECTION & APPROVAL  
Bill No  
Bill Date

*Handwritten:* Return to hub  
MUGALIVAKKAM

*Handwritten:* 16/11/22  
5 Bore Received  
1 Bore Return  
1 Bore (1 Bore Damage)

POD