

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



**PONPURE**  
Logistics

PAN : AAJCS09531

GSTIN :

**33AAJCS0953J1Z9**

DATE & TIME  
05-Dec-2020

TRUCK No.  
Customer Type :

BOOKING MODE

Pick up date : 05-Dec-2020

www.cs.ponpurelogistics.com  
TBB Sign up with your Mobile No. to get POD & Tracking  
02120932100164

GCN No.

FROM CHENNAI POOCHI ATHIPEDU (CHPA)

TO

CHENNAI POOCHI ATHIPEDU (CHPA)



02120932100164

CHENGALPATTU (CGL)

**CONSIGNOR :**

FLYJAC LOGISTICS PVT LTD - UNICHARM

S.NO Z/1-2-1A-1B-1C, 3/4A & 4B AVILACHERY VILLAGE PUDUPAKKAM  
ALAMATHI POST THIRUVALLUVAR DISTRICT -600052 GSTIN : 33AAABC

Mobile Number : 9789853676

Email id: accounts@dharaindustries.com

**CONSIGNEE :**

MAHALAKSHMI MARKETING

CHENGALPATTU-603001 GSTIN : 33CIPPK8889N1Z2

Mobile Number : 3147498798

Email id:

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	<b>For MAHALAKSHMI MARKETING</b>	23	460.0	460.0
INVOICE NO.	004929			38507.00
E-Waybill No				

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS: BABY DIAPER

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	115.00
DISCOUNT	-0.00
TOTAL FREIGHT	--

Rupees : --

Regd. Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai  
Tamil Nadu - 600040  
Reverse charge mechanism.  
BOOKING: Bills are generated by the Receiver's side of this  
OFFICE bill copy is sent to the Receiver's side of this  
information of the Receiver's side of this bill.

Receiver : Sign, Mobile No., Stamp & Date

For Pon Pure Logistics Private Limited

9150 112 229