

**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



DATE & TIME  
 08-Oct-2020 8:44PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE GCN No.

TN22B... (DD)  
 873477

FROM EC/PDTB/102507/20-21  
 TO PONDICHERRY THIRUBHUVANAI (PDTB)

POD

34AAJCS0953J1Z7



ERODE CITY (ERDC) *Kongu*  
*Kongu*

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>	
METCO ROOF PVT LTD		CHENDHOOR CONSTRUCTIONS	
THIRUVANDAR KOIL PONDCHERRY-605107		REODE-638003	
Mobile Number :	9443669230	Mobile Number :	9442681919
Email Id:	METCO@GMAIL.COM	Email Id:	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. Of ARTICLE</b>	<b>CHARGED WT. ACTUAL WT.</b>
STELL BARRELS	MEDICINE	146	511.0 511.0
INVOICE NO. 044	VALUE 49000.00	Cus. Spec. Inst : Est. Del. Date : 09-Oct-2020(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		REMARKS:	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009		DELIVERY OFFICE : 9/23, Kongu nagar, Cauvery road, Karungapalayam,	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
<b>TOTAL FREIGHT</b>	<b>3639.00</b>
Rupees : Three Thousand Six Hundred Thirty Nine Only	

◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.  
 ◆ 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**  
 7823945494 Whatsapp text only