

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

GCN No.  
FROM  
TO  
EC/PDY/104147/20-21

BOOKING MODE  
10-Oct-2021  
915645 TO-PAY (GD)

py01ak4383

**Pon Pure Logistics Private Limited**  
CIN : U63090TN2005PTC56468  
Administrative J. office  
No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
www.ponpurelogistics.com  
expres@ponpurelogistics.com

GSTIN :

34AAJCS0953J1Z7



CONSIGNOR :  
RELIANCE STAFF  
mudallarpet pondy-605004

Mobile Number :  
Email id :  
no@gmail.com

GOODS DESCRIPTION  
CARTON BOX  
INVOICE NO. 11  
E-Waybill No

9965408811  
SAID TO CONTAIN  
ROD AND IRON MATERIALS  
VALUE 2000.00

**PONPURE**  
CONSIGNEE :  
J B BATTERY  
ayyapanthangal porur chennai-600056  
Mobile Number : 9382694376  
Email id: jbb@gmail.com

CHARGED WT. ACTUAL WT.  
50.0 50.0

NO. OF ARTICLE 2  
Cus. Spec. Inst : Est. Del. Date : 14-Oct-2020(Booked  
within cut off time), Delivery Branch Contact No.:

9150112229

Goods RECEIVED in good condition.

For **Pon Pure Logistics Private Limited**

TOTAL FREIGHT 205.00

\*Whatsapp / text only

7823945494

ROD & IRON MATERIALS  
KURUNAMPET, Goods RECEIVED in good condition.  
The consignor is liable for the loss or damage to the goods during transit.  
The consignee is liable for the loss or damage to the goods after delivery.  
The terms and conditions set forth on the reverse of this waybill shall apply.  
This is non-negotiable document and the signature of the Receiver is mandatory.  
Copy of this waybill is available at the office of the Receiver.  
Contacted on this waybill: CHENNAI

Receiver : Sign, Mobile No., Stamp & Date