

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com
PAN : AAJCS0953J



08 Feb 2021 9:24PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for GPS & Tracking

TRUCK NO. BOOKING MODE



06120122100064

GCN No.

PARAMATHI VELUR (PMVR)

FROM

COIMBATORE GANAPATHY (CBGP)

TO

GSTIN :
CONSIGNOR :

VIGNESH

ANNA NAGAR, P.VELUR-638182

Mobile Number : 9066330583

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

FOOD PRODUCTS

9

252.0

252.0

INVOICE NO. 0124

VALUE

12500.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING OFFICE : C/o, Chinnathambi store, Opp.To Panamuga vinaagar temple, Paramathi velur,

CONSIGNEE :

K.BALASUBRAMANIAN

93,PRISE GARDAN, RENGANATHER COLLEGE FRONT SIDE,
ATTHIPALAYAM,
COIMBATORE

Mobile Number : 8903965526

Email Id:

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS: urgent

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	-
TOTAL FREIGHT	684.00
Rupees : Six Hundred Eighty Four Only	

CONSIGNEE

- ❖ 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.

(Handwritten Signature)

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

For Pon Pure Logistics Private Limited

/ **9150 112 229**