

**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



DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

03-Feb-2021 9:37PM

FROM

GSTIN :

TN39CQ5324

PAID (DD)

TO

06107512100328

33AAJCS0953J1Z9



06107512100328

TIRUPUR NORTH (TUPN)

COIMBATORE KARAMADAI (CBKM)

**CONSIGNOR :**

ZYDEX INDUSTRIES PRIVATE LIMITED

48/58-LAKSHMI THEATER MAIN ROAD, GANDHI NAGAR, POST,  
AVINASHI ROAD, TIRUPUR-641603

Mobile Number :

4212475257

Email Id:

ZYDXTPR@zydexindustries.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO.

9900002572

VALUE

11300.00-

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

consignee who is paying freight is liable for  
payment on reverse charge mechanism.  
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.

**CONSIGNEE :**

SRI GANAPATHY & CO

9/61-karamadai road, opposite shivaranjani theater,  
mettupalayam-641301

Mobile Number :

9994484183

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

3 33.0 33.0  
SRI GANAPATHY & CO  
9/61 KARAMADAI ROAD,  
OPP SHIVARANJANI THEATRE  
METTUPALAYAM 641301

Cus. Spec. Inst : Est. Del. Date : 04 Feb 2021 (Booked  
within cut off time) Delivery Branch Contact No. :  
9150112229

REMARKS: Goods received in good condition

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00

**TOTAL FREIGHT** 390.00

Rupees : Three Hundred Ninety  
Only

9150 112 229

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

POD