

20-Feb-2021 5:41PM

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai-600040
 PAN : AAJCS0953J
 33AAJCS0953J1Z9
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
 ka51b4006

www.cs.ponpurelogistics.com

TO PA (CB)

Sign up with your Mobile No. for POD & Tracking

TRUCK No.  BOOKING MODE
 01102322102138

GCN No.
 HOSUR (HSR)
 FROM
 COIMBATORE KARAMADAI (CBKM)
 TO

POD

CONSIGNOR : GSTIN :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
WATER LIFE, 71/6, 1-ST FLOOR HOSUR-635110		SRE KARAMADAI TRADERS karamadai-641104 GSTIN : 33AAJCA3591L1ZF		BASIC FREIGHT		--
Mobile Number :	7811801444	Mobile Number :	9842012368	ARTICLE CHARGES		--
Email Id:	sundarpma@gmail.com	Email Id:	karaimadai@gmail.com	DOCUMENT CHARGES		--
GOODS DESCRIPTION		SAID TO CONTAIN		DIESEL HIKE CHARGES		--
POLY BUNDLE		PLASTIC PRODUCT		FREIGHT SURCHARGE		--
INVOICE NO. 3353		VALUE 30574.00		VALUE SURCHARGE		--
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 24-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES		--
Seal / Sign Required Invoice		REMARKS:		DOOR COLLECTION		--
Seal:	NO	Sign:	NO	DOOR DELIVERY		0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location : METTUPALAYAM		TOTAL FREIGHT		1056.00
BOOKING OFFICE : No : 53/01, Nanjundasamy complex, Bangalore Bypass road, Near Balaji Lodge, Hosur		ODA Km :		Rupees : One Thousand Fifty Six Only		



[Signature]
 23.2.21

❖ 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 are in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited
 /  **9150 112 229**