

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
 33AAJCS0953J1Z9
 ponpurelogistics.com



25-Mar-2021 7:36PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING TBR (DD)

GCN No. 05123432101118



05123432101118

FROM MADURAI KALAVASAL (MDKV)

TO POLLACHI (PLC)

GSTIN:
 CONSIGNOR :

EXCEL ENTERPRISES
 .2 & 3, MANGAYARKARASI COLLEGE ROAD, MADURAI-625402 GSTIN :
 33AA1PM2501K1Z0

Mobile Number : 9842127215
 Email id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS

INVOICE NO. 510029927, 510029926 VALUE 48176.00

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 : 34/88, Anantha nagar,
 Virattipatty post.

CONSIGNEE :

MAHIMA ENTERPRISES
 Ramalingam Street, Pollachi-642001

Mobile Number : 6381027763
 Email id: excelcfa@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
21	210.0	210.0

Cus. Spec. Inst : Est. Del. Date : 25-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
 ODA Km : 0.00

DUPLICATE

G. Jeyap
 Proprietor

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	

OTHER CHARGES
 DOOR COLLECTION
 DOOR DELIVERY
 DISCOUNT
 TOTAL FREIGHT
 Rupees : --

- ❖ 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

9150