

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

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

23-Feb-2021 6:19PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

FROM

10112512100111

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112512100111

SALEM GUGAI (SLGK)

CONSIGNOR :

RAJALAKSHMI TRADERS

,KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

SRI SOWDAMBIKA AGENCY

25/11 PULIKUTHI STREET NO 5 GUGAI SALEM-636006-636006

Mobile Number :

8608855070

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8

80.0

80.0

INVOICE NO. 4288

VALUE

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

REMARKS:

ODA Location :

ODA Km :

0.00

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

307.00

Rupees : Three Hundred Seven Only

BOOKING OFFICE :

Jaya Building,
MRN Nagar,

For SRI SOWDAMBIKA AGENCY

Goods received in good condition.

Proprietor

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

For **Pon Pure Logistics Private Limited**



9150 112 229

❖ 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.

POD