

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No: 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

CONSIGNOR :

ALAMELU ENTERPRISES

,vilupuram-605602

Mobile Number :

9842904072

Email Id:

alamelu@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

23604

VALUE

80000.00

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 :

TDS complex,
Vinayaga kill street,

DATE & TIME

tn32ap9190

PAID (DD)

www.cs.10114112100205.com

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

TRUCK



MODE

GCN No. VILLUPURAM TOWN (VPMT)

10114112100205

FROM SALEM HASTHAMPATTY (SLHP)

CONSIGNEE :

SHANMUGA PHARMA

no.85, ram nagar, kumarasamy patty, salem-636007

Mobile Number :

9443943157

Email Id:

alamelu@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

17

170.0

170.0

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

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOCUMENT CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--
	VALUE SURCHARGE	--
	OTHER CHARGES	--
	DOOR COLLECTION	--
	DOOR DELIVERY	170.00
	TOTAL FREIGHT	1020.00

Rupees : One Thousand Twenty Only

Call 94439 43157

SHANMUGA PHARMA
5/31, 1st Floor, Sankar Naga
KUMARASAMPATTY
SALEM 636 007

- ❖ 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

POD