

**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

PAN : AAJCS0953J

www.ponpurelogistics.com

## DATE &amp; TIME

19-Mar-2021 8:19PM

TRUCK No.

tn22bh0987

BOOKING MODE

PAID (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.

10106012100788

FROM

PONDICHERRY THIRUBHUVANAI (PDBT)

TO

KRISHNAGIRI (KRG)

GSTIN : **34AAJCS0953J1Z7**

10106012100788

| CONSIGNOR :   |  | CONSIGNEE :                                       |                          | FREIGHT CHARGES   |               | AMOUNT   |            |
|---|--|---|--------------------------|---|---------------|--|------------|
| SKN ORGANICS PVT LTD<br>,thirubuvani pondcherry-605107                          |  | JAYA SHREE KALYANI AGENCIES<br>KRISHNAGIRI-635001 |                          | BASIC FREIGHT   |               | 1275.580   |            |
| Mobile Number :   | 8523940016   | Mobile Number :                                   | 9282150517               | ARTICLE CHARGES   |               | 240.00   |            |
| Email Id:   | sknpondy@gmail.com   | Email Id:   | iyyanamechking@gmail.com | DOCUMENT CHARGES  |               | 50.00  |            |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN                                   |                          | NO. OF ARTICLE  |               | CHARGED WT.  | ACTUAL WT. |
| CARTON BOX  |  | MEDICINE MATERIAL                                 |                          | 48  |               | 576.0  | 576.0      |
| INVOICE NO.   | 2856   | VALUE   |                          | Cus. Spec. Inst : Est. Del. Date : 23-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 |               | OTHER CHARGES                                      | 0.00       |
| E-Waybill No  | 511250591087   | Seal / Sign Required Invoice                      |                          | REMARKS:  |               | DOOR COLLECTION                                    | 200.00     |
| Seal:   | NO   | Sign:   | NO                       | ODA Location :  |               | DOOR DELIVERY                                      | 350.00     |
| Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009 |  |   |                          | ODA Km :  |               | DISCOUNT   | -0.00      |
| BOOKING OFFICE :  | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |   |                          |   | TOTAL FREIGHT |  | 2699.00    |
|   |  |   |                          |   |               | Rupees : Two Thousand Six Hundred Ninety Nine Only |            |

- ◆ 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.  
**JAYASHREE KALYANI AGENCIES PVT. LTD.**  
**No.36/75, R.S. LAKSHMIPURAM**  
 (Received **KRISHNAGIRI-635001**)

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

POD