

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

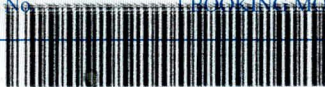
expres@ponpurelogistics.com purelogistics.com



05-Mar-2021 10:55PM

DATE & TIME

TRUCK No. tn22bh0543



10106022100693

BOOKING MODE

TO PAY (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile 95112229

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

HOOR (HSR)

DEP

TO

GSTIN:

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

SWASHTHIK INDUSTRIES

,NO143/3-A ERIVAIKAL ROAD,THIRUVANDARKOIL VILLAGE MANNADIPET
COMMUNE-605110

Mobile Number : 9659459256

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

PLATES

11

110.0

110.0

INVOICE NO. 4089

VALUE 26998.00

Cus. Spec. Inst : Est. Del. Date : 10-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location : AANDI KOTTAI

ODA Km : 15.00

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET
PONDICHERRY - 605 107

THENAMOOTHU FOODS (P) LTD.,
DUPLICATE

RECEIVED

Date

Goods received in good condition

Qty

Sign

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

THENAMOOTHU FOODS (P) LTD.,
RECEIVED
Date: 05-Mar-2021
Rupees : Eight Hundred Fifty One Only

Subramani

For Pon Pure Logistics Private Limited

❖ 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.

9150 112 229

CONSIGNEE