

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

TAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

TO PAY ID, with your Mobile No. to get POD & Tracking

TRUCK No.



10106022100758

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

COIMBATORE GANDHIPURAM (CBGM)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

METCO ROOF PVT LTD

,THIRUVANDAR KOIL PONDCHERRY-605107

Mobile Number : 9443669230

Email Id: METCO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

BAMBOO & STEEL

CONSIGNEE :

RAMAMOORTHY CONSTIONS INDIA PVT

COIMBATORE-641012

Mobile Number : 9500981440

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

106 530.0 530.0

INVOICE NO. 1965

VALUE 41548.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 16-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERY - 605009.

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

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Three Thousand Four Hundred Nine Only

400.00

3409.00

❖ 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 112 229

POD