

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 www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

05-Apr-2021 7:18PM

www.cs.ponpurelogistics.com

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

TRUCK **tn22bh0987**

BOOKING TO/PAY (DD)

GCN No.

10106022200027



10106022200027

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

CHENNAI MARAIMALAI NAGAR (CHMR)

POD

CONSIGNOR :

GLOBE AEROSOLS

,49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number :

7823941500

Email Id:

logistics_speciality@pure-chemical.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

CONSIGNEE :

sri vinayaga tools

tirumudivakkam2-600130

Mobile Number :

9380808068

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

INVOICE NO. 009

VALUE 10178.00

Cus. Spec. Inst : Est. Del. Date : 07-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	470.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	470.00
Rupees : Four Hundred Seventy Only	

Journal



Goods received in good condition.

❖ 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

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

For **Pon Pure Logistics Private Limited**