

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

33AAJCS0953J129

31-Mar-2021 11:08PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE



10112522100137

TO PAY (DD)

GCN No.

KALLAKURICHI (KLKI)

FROM

DINDIGUL (DGL)

TO

GSTIN :

CONSIGNOR :

MR.SRINIVASAN (KKCI)

,GOVT.MEDICAL COLLEGE HOSPITAL RAJANAGAR KALLAKURUCHI 9443950203-606202

Mobile Number :

9444447777

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PIPE / HOSE

PVC PIPES

CONSIGNEE :

PRESIDENCY ASSOCIATE

rajakapatti post siluvathur road-624001

Mobile Number :

9842129394

Email Id:

no@gami.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

31

775.0

775.0

INVOICE NO.

8615

VALUE

120897.00

E-Waybill No

501252076592

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 :

Jaya Building,
MRN Nagar,

REMARKS:

ODA Location :

ODA Km :

PRESIDENCY ASSOCIATES
1/32, Siluvathur Road, Rajakapatty
Dindigul - 16
Gbdwn : 102/1, Nayakar New 1st Street,
Dindigul - 01
DUPLICATE

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

900.00

DISCOUNT

-0.00

TOTAL FREIGHT

3756.00

Rupees : Three Thousand Seven Hundred Fifty Six 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.

For **Pon Pure Logistics Private Limited**

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

/ **9150 112 229**

CONSIGNEE