

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J129

31-Mar-2021 11:31PM

www.cs.ponpurelogistics.com

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

10112522100139

TRUCK No.

BOOKING MODE

TO PAY (DD)

GCN No.



10112522100139

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

CARTON BOX

CARTON BOXES

CONSIGNEE :

PRESIDENCY ASSOCIATE

rajakapatti post siluvathur road-624001

Mobile Number : 9842129394

Email Id: no@gami.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

34

408.0

408.0

INVOICE NO. 8216

VALUE

E-Waybill No 541251673239

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,

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

REMARKS:

ODA Location

ODA Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

Rupees : One Thousand Eight Hundred Eighty Nine Only

AMOUNT

1042,940

0.00

50.00

276.80

92.94

137.51

0.00

0.00

400.00

-113.59

1889.00

❖ 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.

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

For **Pon Pure Logistics Private Limited**



9150 112 229

CONSIGNEE