

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

GSTIN : **33AAJCS0953J1Z9**

DATE: 16-Mar-2021 8:40 PM

www.cs.ponpurelogistics.com
 Sign with your Mobile No. to get POD & Tracking

10102022100197

TRUCK NO. 1020	TO PAN (DD)	GCN No.	CHIDAI BARAM (CDM)
		FROM	TRICHY EB ROAD (TRYE)
		TO	

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS
 SIVAPURI MAIN ROAD, ANNA NAGAR, 608002

Mobile No: 9345633553
 Email: @butterflyindia.in

SAID TO CONTAIN
 STATIONARIES AND FILES

INVOICE NO. 524
 VALUE 12225.00

E-waybill No
 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 : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

ANNAMALAI PAPER STORES
 226 BIG BAZAAR STREET, TRICHY

Mobile Number : 9655008696
 Email Id: ANNAMALAI@GMAIL.COM

NO. OF ARTICLE 5
 CHARGED WT. 100.0
 ACTUAL WT. 100.0

Cus. Spec. Inst : Est. Del. Date : 27-Mar-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
 ODA Location :
 ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
FOR COLLECTION	--
FOR DELIVERY	90.00
TOTAL FREIGHT	396.00
Rupees : Three Hundred Ninety Six Only	

Ph: 2700384, 2704066
ANNAMALAI PAPER STORES

Goods received in good condition
 No. 226, Big Bazaar Street, Pon Pure Logistics Private Limited

Trichy-8.

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

9150 112 229

POD

- 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.