

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

DATE & TIME

18-Feb-2021 9:22PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN51P3817

BOOKING MODE

TO PAY (DD)

GCN No.

10103622100041



10103622100041

FROM

MAYILADUTHURAI (MYD)

TO

ERODE (ERD)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

T.KATHIRESAN

MAYILADUTHURAI-609001

Mobile Number :

9344316539

Email Id :

T@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE BIG

SAID TO CONTAIN

TEXTILE GOODS

CONSIGNEE :

KALAI TEX

erode-638005

Mobile Number :

9942199942

Email Id :

kaiai@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

8

408.0

408.0

INVOICE NO. 1

VALUE

43000.00

Cus. Spec. Inst : Est. Del. Date : 20-Feb-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150112229

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 :

26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

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

TOTAL FREIGHT

Rupees : Two Thousand Two Hundred Ninety Six Only

300.00

2296.00

❖ 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

KALAI TEX
ERODE

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

For **Pon Pure Logistics Private Limited**



9150 112 229

CONSIGNEE