

01-Mar-2021 11:18PM

Pure Logistics Private Limited



CIN : UG 829 TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TN22 BH0543

www.cs.ponpurelogistics.com

TO PAY (GD) with your Mobile No. to get POD & Tracking

TRUCK No.



BOOKS No. MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

ERODE (ERD)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

SWASHTHIK INDUSTRIEES

,NO143/3-A ERIVAIKAL ROAD, THIRUVANDARKOIL VILLAGE MANNADIPET
COMMUNE-605110

Mobile Number : 9659459256

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

PLASTIC BAG

PLASTIC PRODUCT

CONSIGNEE :

viridis engineering india pvt ltd

no.8/3,paari nagar,balaji nagar,west main
road,Mamarathupalayam,periyasemur-638004

Mobile Number : 9655955422

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

100.0

100.0

INVOICE NO. 4031

VALUE 15707.00

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

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 0.00

TOTAL FREIGHT 554.00

Rupees : Five Hundred Fifty Four Only

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

DUPLICATE

❖ 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)



TO PAY

9150 112 229

POD