

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

06-Mar-2021 10:37PM

DATE & TIME

tn22bh0987

TO PAY (DD)

www.cs.ponpurelogistics.com

10106022100703 POD & Tracking

TRUCK NO. / VEHICLE NO. / MODE



10106022100703

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

ERODE (ERD)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SWASHTHIK INDUSTRIES

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

Mobile Number : 9659459256

Email Id: NO@GMAIL.COM

raj soaps detergents

komarapayam namakkal-638183

Mobile Number : 8870286577

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

6

90.0

90.0

INVOICE NO. 4119

VALUE 14160.00

Cus. Spec. Inst : Est. Del. Date : 09-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

DUPLICATE

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

100.00

TOTAL FREIGHT

536.00

Rupees : Five Hundred Thirty Six Only

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERY - 605 107



❖ 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

POD