

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

34AAJCS0953J1Z7

25-Mar-2021 11:07PM

DATE & TIME

tn22bh0987

TO PAY (DD)

www.cs.ponpurelogistics.com

10106022100836

BOOKING & Tracking

TRUCKING BOOKING MODE



10106022100836

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

SALEM GUGAI (SLGK)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

TEXBOND NON WOVEN

PONDUCHERRY-605107

BALAJI MEDITECH [SALEM]

737/287, trichy mani road gugai salem-6-636006

Mobile Number :

9159487871

Mobile Number :

9994057006

Email Id:

KK@GMAIL.COM

Email Id:

balajimeditech@yahoo.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

COIL ROLL SMALL

CARTON ROLL

3

180.0

180.0

INVOICE NO.

1309

VALUE

20000.00

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

E-Waybill No

541252405673

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

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DOOR COLLECTION

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DOOR DELIVERY

300.00

TOTAL FREIGHT

1058.00

Rupees : One Thousand Fifty Eight Only

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

For Balaji Meditech

Goods received in good condition.

Proprietor/Manager

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

For **Pon Pure Logistics Private Limited**

9150 112 229

- ❖ 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.

POD