

**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

GSTIN : 33AAJCS0953J1Z9

**DATE & TIME**

09-Aug-2021 4:43PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

**TRUCK No.**

tn73aa6252

**BOOKING MODE**

TO PAY (DD)

**GCN No.**

09101822200126

**FROM**

RANIPETTAI ARCOT (ACT)

**TO**

COIMBATORE RAJA STREET (CBR.)

09101822200126

**CONSIGNOR :**

VISHNU CHEMICALS

ranipet-632401

Mobile Number :

9043394071

Email Id:

chenai@vishchemicals.com

**GOODS DESCRIPTION**

DRUM

**SAID TO CONTAIN**

DRUMS

**CONSIGNEE :**

NAADESH@CO

coimbatore-641001

Mobile Number :

9894629133

Email Id:

nad@gmail.com

**NO. OF ARTICLE****CHARGED WT.****ACTUAL WT.**

4

200.0

200.0

INVOICE NO. 320

VALUE 49560.00

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 521284864255

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS: v v urgent

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,  
600040

ODA Location :

ODA Km : 0.00

**BOOKING  
OFFICE :**NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR  
NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

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.**NAADESH & CO**  
311, Karuppa Goundr St  
Coimbatore 641 001

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

*M. Nadar*For **Pon Pure Logistics Private Limited****9150 112 229**

POD