Pon Pure Logistics Private Limited

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

PON PURE

25-Nov-2021 11:04AM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE

TBB (DD)

GCN No. **08101932200114**

FROM DINDIGUL (DGL)

TO TRICHY HUB (TRHB)

08101932200114

08101932200114

				00101302	200117					
CONSIGNOR:				CONSIGNEE:					FREIGHT CHARGES	AMOUNT
K.RAMESH TEXTILES ,NO.23,MENDOSA COLONY,NAGAL NAGAR,DINDIGUL-624003 GSTIN : 33BAJPR2210P1ZK				SARATHAS 45,N.S.B.ROAD,TRICHY-620002 GSTIN: 33AAAFS8843D1ZC				1/4/11/05/11/05	BASIC FREIGHT	
								ARTICLE CHARGES		
								DOOR DELIVERY CHARGES		
Mobile Number : 9994728140				Mobile Number : 9245532993			E-FOLES-CONTROL	DIESEL HIKE CHARGES	A constant constant community of the second colors	
MODIC NUMBER .		3334 20 40		The state of the s		menoral control of the control of th		7	FREIGHT SURCHARGE	
Email Id:	NO@GMAIL.COM			Email Id: NO@GMAIL.COM				R	ANGEN MINISTERATION CONTRACTOR AND C	A INVESTMENT OF THE PROPERTY O
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTIC	LE	CHARGED WT.	ACTUAL WT.	"Harmond"	Description of the Control of the Co	
CARTON BOX		TEXTILE GOODS			7	350.	0 :	350.0	PRESENTATION CONTRACTOR CONTRACTO	The manufacture of the second
INVOICE NO.	235	VALUE	Telliment A	Cus. Spec. Inst : Est. Del. Date : 26-Nov-2021(Booked within cu				cut	OTHER CHARGES	
E-Waybill No	581315548396	namen allan yang mengangan kenyada ken	Алмения степущий институ	off time), Deliv	off time), Delivery Branch Contact No.: 91501123				DOOR COLLECTION	
CONTRACTOR OF THE CASE OF THE	<u> </u>	Sign Required Invoice :	No			inne eus	e went finte		DOOR DELIVERY	140.0
Seal Required Invoice :	NO	Sign Required Invoice :	NO	MARTINE DESCRIPTION OF THE PROPERTY OF THE PRO	nemi remanemental mockanicim	MANAGEMENT OF THE PROPERTY OF		approximate present	DISCOUNT	-0.0
Customer LR Copy Required :		NO		REMARKS:	Descriptions of the second section of the	CONTRACTOR OF THE PARTY OF THE	200	in ingrisor assets	TOTAL FREIGHT	III JAAN JAMMAN KALIFERINA KALIFE
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennal, Tamil Nadu, 600040				ODA Location	:		131	amanummo	GST (SGST 6% + CGST 6%)	a Summission contract on an economic on Contract of The Contract of Contract
				ODA Km:	00.0	(2	1011		Grand Total	COLOMBRICATION COMPANIES AND
BOOKING OFFICE :	5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003					13/06			Rupes: -	бик (жилимориосинствовано он-

- 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)

