

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

**PON PURE
Logistics**

10-Dec-2021 9:17PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get PCD & Tracking

py01ak4383

TBB (DD)

TRUCK No. BOOKING MODE



10105932200195

GCN No. PONDICHERRY METTUPALAYAM (PDYM)

FROM NAGERCOIL (NGK)

TO FREIGHT CHARGES AMOUNT

CONSIGNOR : RUCHI PACKAGING PVT LTD mettupalaym-605009

CONSIGNEE : KAnam latex industries [p] ltd nagercoil-629201

Mobile Number : 9443227462	Mobile Number : 4652230330	BASIC FREIGHT	--
Email Id: ruchipackagingpvtltd@gmail.com	Email Id: NO@GMAIL.COM	ARTICLE CHARGES	--
		DOCUMENT CHARGES	--
		DOOR DELIVERY CHARGES	--
		DIESEL HIKE CHARGES	--
		FREIGHT SURCHARGE	--

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	70	700.0	700.0

INVOICE NO. 1581	VALUE 222425.00	Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES	--
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E-Waybill No 531320267931	Seal Required Invoice : NO	Sign Required Invoice : NO	DOOR COLLECTION	--
			DOOR DELIVERY	700.00
			TOTAL FREIGHT	5440.00

Customer LR Copy Required :	REMARKS:	GST (SGST 6% + CGST 6%)	652.80
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009	ODA Location :	Grand Total	6093.00
	ODA Km :	Rupees : Six Thousand Ninety Three Only	

BOOKING OFFICE : DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY,

*Received the above materials
Subject to approval of
Quality and Quantity
For KANAM LATEX INDUSTRIES LTD.
KLST (STORES)*

❖ 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**

9150 112 229

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

CONSIGNEE