

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTCS56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

SAKAM AGENCIES

234, Angapalle, St. Paul's Road, GSTM - 34, COMPOUNDING 120

Mobile Number: 9443207966

Email Id: kyanagencies@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 21

E-Waybill No 521275338785

Seal Required Invoice NO

Customer FR Copy No. 1-2

Regd. Off : R S NO 21/1 A 2, VAZHUBAVUR ROAD, KURGMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO. 73, BHARATHIMILI, STREET, MUDHAIYARPET, PONDICHERRY. UPP. ABDUL KALAM NAGAR WATER

DATE & TIME

07-Jul-2021 3:48PM

TRUCK No.

py01ak4383



BOOKING MODE

PAID (DD)

10101712200385

CONSIGNEE :

GNV AGENCIES

99, KANNAGAPURAM, 21, ST. PAUL'S ROAD

Mobile Number: 763961296

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGE DWT

9 108.0 108.0

Cus. Spec. Inst. Est. Del. Date : 12 Jul-2021 (Booked & in transit off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location ARUGAFOOR

ODA Km 40.00

DUPLICATE

www.cs.ponpurelogistics.com

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

GCN No.

10101712200385

FROM

PONDICHERRY (PDY)

TO

CHARGE

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CHARGES

CONSIGNOR

For GNV AGENCIES

Durbha

PROPRIETOR

◆ 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 of this non-negotiable waybill and that the consignor / consignee shall be bound by the terms and conditions of this non-negotiable waybill.

Goods received in good condition.

07-Jul-2021 3:48PM

py01ak4383

PAID (DD)

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



For Pon Pure Logistics Private Limited

10101712200385

PONDICHERRY (PDY)



9150 112 229

34AAJCS0953J127