

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005P1C56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

15-Mar-2021

11PM

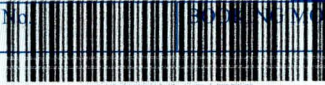
DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

PAID Sign up with your Mobile No. to get FCD & Tracking

TRUCK No.



BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI PORUR (CHPR)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

GLOBE AEROSOLS

,49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number :

7823941500

Email Id:

logistics\_speciality@pure-chemical.com

CONSIGNEE :

sri krishna tools

kunnathur-600069

Mobile Number :

9789466547

Email Id:

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

3

36.0

36.0

INVOICE NO.

252

VALUE

15220.00

Cus. Spec. Inst : Est. Del. Date : 17-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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E-Waybill No

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

100.00

Seal:

NO

Sign:

NO

REMARKS:

TOTAL FREIGHT

330.00

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

ODA Location :

MALAYAMBAKKAM

Rupees : Three Hundred Thirty Only

ODA Km :

15.00.

BOOKING OFFICE :

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

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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

POD