## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

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

PAN · AAICS09531

**PON PURE** 

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN: CONSIGNOR

PACNATION

.3.navasakthi nagar,3rd croass st,kundupalayam,puducherry-605001 GSTIN: 34AANFP0424G1ZH

Mobile Number:

9566437562

Email Id:

contactpacnation@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON ROLL

INVOICE NO 950 VALUE

23541.00

E-Waybill No

Seal Required Invoice: NO

Sign Required Invoice

Customer LR Copy Required

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

BOOKING OFFICE

NO: 25. BHARATHI MILL STREET, MUDHALIYARPET PONDICHERRY OPP ABOUL KALAM NAGAR WATER

CONSIGNEE:

DATE & TIME 04-Dec-2021

TRUCK No1ak4383

APARNA PACKAGING PVT LTD

R.S NO-49/3, NETTAKARAI RD, SELLUR VILLAGE, THIRUNALLAR COMMUNE.KARAIKAL-609607

Mobile Number:

Email Id:

9626877211

NO@GMAIL.COM

NO OF ARTICLE

ACTUAL WT. CHARGED WT.

210.0

Cus. Spec. Inst: Est. Del. Date: 08-Dec-2021(Booked after cut off OTHER CHARGES time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

AMOUNT FREIGHT CHARGES

BASIC FREIGHT ARTICLE CHARGES DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE VALUE SURCHARGE

210.0

DOOR COLLECTION 150.00 DOOR DELIVERY 617.00 TOTAL FREIGHT

GST (SGST 6% + CGST 6%) 74.04 Grand Total

Rupees: Six Hundred Ninety One Only

\* 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.

9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited