

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com



26-Mar-2021 8:24PM

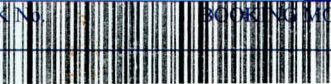
DATE & TIME

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

www.cs.ponpurelogistics.com

TRUCK No.



BOOKING MODE

GCN No.

PONDICHERRY (PDY)

FROM

RAMANATHAPURAM (RMD)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

VELMURUGAN ELECTRICALS PONDICHERRY

SHAKUL HAMEES

,NO.393,ANNA SALAI PUDUCHERRY-605001-605001 GSTIN : 33AAACH0351E1ZC

KARAIKUDI-623537

Mobile Number : 9443236026

Mobile Number : 9994160723

Email Id: VELMURUGAN1111111111@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC

26

494.0

494.0

INVOICE NO. 24095

VALUE 101260.00

Cus. Spec. inst : Est. Del. Date : 30-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 561252701296

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Krn : 0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

300.00

TOTAL FREIGHT

2675.00

Rupees : Two Thousand Six Hundred Seventy Five Only

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

BOOKING OFFICE : NO: 25, BHARATHI MILL STREET, MUDHALIYARPET, PONDICHERRY OPP ABDUL KALAM NAGAR WATER

*On time every time*

DL No: TN6320210002354

9787786689

❖ 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)

9150 112 229

POD