

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

DATE & TIME
12-Apr-2021 7:23PM

www.cs.ponpurelogistics.com

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

TRUCK No **22bh0987**

BOOKING TO PAY (GD)

GCN No. **10106022200068**



10106022200068

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO ERODE (ERD)

POD

CONSIGNOR :

THE SUPREME INDUSTRES LTD

.pondycharry-605107

Mobile Number :

7338850136

Email Id:

susilplastic@mail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PLASTIC ROPE

PVC PIPES

INVOICE NO. 005

VALUE 33597.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

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

CONSIGNEE :

SHAKTHI ELECTRICAL WORKS

PERUNDURAI ERODE-638052

Mobile Number :

9842843278

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 13-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	640.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	640.00
Rupees : Six Hundred Fourty Only	

Handwritten notes:
ERD
8467
13/4/21

For SHAKTHI ELECTRICAL WORKS

Handwritten signature: B. Rajaram

Goods received in good condition.

Proprietor

For **Pon Pure Logistics Private Limited**

* 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**

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