

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME

13-Apr-2021 8:35PM

www.cs.ponpurelogistics.com

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

TRUCK No **22bh0987**

BOOKING TO PAY (DD)

GCN No. **10106022200076**



10106022200076

FROM

TO **ERODE (ERD)**

**CONSIGNOR :**

**SWASHTHIK INDUSTRIES**

,NO143/3-A ERVAIKAL ROAD,THIRUVANDARKOIL VILLAGE MANNADIPET

**CONSIGNEE :**

sakthi fruit

erode-638107

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

Email Id: NO@GMAIL.COM

Email Id: no@gmail.com

FREIGHT SURCHARGE --

VALUE SURCHARGE --

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

CARTON BOX

MEDICINE MATERIAL

18

270.0

270.0

INVOICE NO. 252

VALUE 45225.00

Cus. Spec. Inst : Est, Del. Date : 14-Apr-2021(Booked within cut

OTHER CHARGES --

Seal: NO

Sign: NO

**REMARKS:**

*On time every time*

TOTAL FREIGHT 1649.00

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

ODA Location :

GST (SGST 6% + CGST 6%) 197.88

ODA Km : 0.00

Grand Total 1846.88

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

DUPLICATE

Rupees : One Thousand Eight Hundred Forty Six And Eighty Eighty Eighty Eighty



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



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**

POD