

Pon Pure Private Limited



CIN : U63090TN156468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J1Z7

GSTIN : 34AAJCS0953J1Z7

DATE & TIME
13-Apr-2021 9:42PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. m22bh0987

BOOKING TO PAY (DD)

GCN No. 10106022200080



10106022200080

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO CHENNAI PORUR (CHPR)

CONSIGN

CONSIGNOR :		CONSIGNEE :	
GLOBE AEROSOLS		sivam enterprises	
1977, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106		chennai kundrathur-600069	
Mobile Number :	7823941500	Mobile Number :	9994570823
Email Id:	logistics_speciality@pure-chemical.com	Email Id:	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	1	25.0 12.0
INVOICE NO.	18	VALUE	12522.00
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		

REMARKS:	Duplicate
ODA Location :	MALAYAMBAKKAM
ODA Km :	15.00
Cus. Spec. Inst :	Est. Del. Date : 16-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	256.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	256.00
Rupees : Two Hundred Fifty Six Only	

❖ 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 attention contained on this waybill.

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

9150 112 229