

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

py01ak4383

TO PAY (DD)

www.cs.ponpurelogistics.com

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

10105922200178

TRUCK No.

BOOKING CODE

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)



10105922200178

FROM

NEYVELI TOWNSHIP (NVLT)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

JAFFER

PONDY-605009

Mobile Number :

7418989974

Email Id :

NO@GMAIL.COM

CONSIGNEE :

THIRUMAL

NEYVELI-607802

Mobile Number :

6381644528

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

TUBE,POLY BAGS

TUBES,POLY BAGS

2

65.0

65.0

INVOICE NO.

0

VALUE

10000.00

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9:50112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

REMARKS:

ODA Location :

ODA Km :

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Three Hundred Fifty Only

BOOKING OFFICE :

DOOR NO : 134, KALAIMAGAL NAGAR, MOOLAKULAM, OPPOSITE TO SHRISHTI HOSPITAL, PUDUCHERRY.

❖ 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

4296 3641 9314

Arthur NO :

Handwritten signature and date: 09/12/2021

POD