

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS6468

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

14-Dec-2021 8:25PM

www.cs.ponpurelogistics.com

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

TRUCK No. py01ak4383

BOOKING NO. (BD)

GCN No. 10101722201094



10101722201094

FROM PONDICHERRY (PDY)

TO KARAIKUDI (KKDI)

POD

CONSIGNOR :

JOSCO FOOTWEAR PRODUCTS

9,pipdic ind estate,kirumampakkam,puducherry-607402 GSTIN : 34AAACJ7758F1ZH

Mobile Number : 4132618437

Email Id: josco@satyam.net.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 211-1/0631

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

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

CONSIGNEE :

DECCAN TRADERS

21/1,kanupillai st,karaikudi-630003 GSTIN : 33ADYPN6494J1ZM

Mobile Number : 9578054955

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

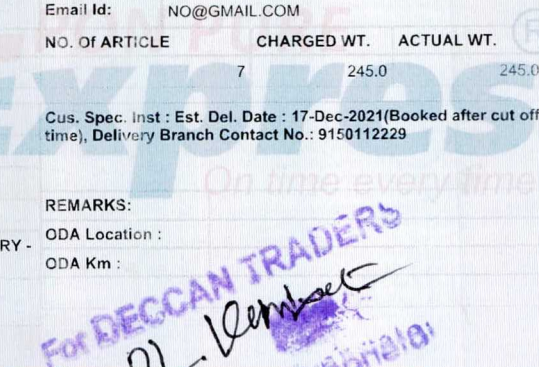
ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	125.00
TOTAL FREIGHT	1081.00
GST (SGST 6% + CGST 6%)	129.72
Grand Total	1211.00

Rupees : One Thousand Two Hundred Eleven Only



❖ 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

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**