

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

GSTIN :

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

16-Nov-2021 8:42PM

GCN No.

FROM

TO

08125622200543

TO PAY (DD)



08125622200543

TRICHY EB ROAD (TRYE)

COIMBATORE HUB (CBHB)

33AAJCS0953J1Z9

CONSIGNOR :

CONSIGNEE :

1420, FIRST FLOOR, S.B. COMPLEX, GEETHA NAGAR, VAYALUR MAIN ROAD,
TRICHYPALAI, Trichy, -620017 GSTIN : 33AACFC7885P1ZT

CONSIGNEE :

SRI GANESH TIMBER TRADERS

262, TRICHY ROAD, CHINTHAMANI PUDUR, COIMBATORE.-
641103

FREIGHT CHARGES

AMOUNT

Mobile Number : 9585540025

Mobile Number : 9994663222

Email Id : expres@ponpure.com

Email Id :

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

STEEL MADE GOODS

STEEL MADE GOODS

1

25.0

25.0

INVOICE NO : 3697

VALUE

Cus. Spec. Inst : Est. Del. Date : 18-Nov-2021(Booked after cut
of time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

Sign Required Invoice :

NO

REMARKS:

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-34.78

TOTAL FREIGHT

166.00

Sign Required Invoice :

NO

GST (SGS + CGST 6%)

0.00

◆ The consignor / consignee who is paying freight is liable for
GST payment on reverse charge mechanism.

◆ The terms and conditions are on the reverse of this
waybill copy of this non-negotiable waybill and that the
information contained on this waybill.

Sri Ganesh Timber Traders
Goods are booked in good condition.

Sr No. 262 Trichy Road,

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

For Pon Pure Logistics Private Limited

Rupees : One Hundred Eighty Six Only



9150 112 229

POD