

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J



DATE & TIME

TRUCK No.
29-Jan-2021

BOOKING MODE

TBB (DD)

www.cs.ponpurelogistics.com

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

GCN No.

FROM

02001132100183

TO

CHENNAI POOCHI ATHIPEDU (CHPA)

GSTIN :

33AAJCS0953J1Z9



02001132100183

TIRUPUR SOUTH (TUPS)

CONSIGNOR :

USHA INTERNATIONAL LIMITED - CHENNAI

PLOT NO.7, SURVEY NO.31/1,3, THIRUVALLUVAR HIGH RO-600052
GSTIN : 33AAACT0066A1Z4

Mobile Number : 9994221449

Email Id: rajesh_k@usha.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SEWING MACHINES

INVOICE NO. 42374354 VALUE 35552.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040

CONSIGNEE :

FRIENNDS ASSOCIATES

PALLADAM-641664 GSTIN : 33AOBPM4386A1ZB

Mobile Number : 4255255991

Email id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

4 130.0 130.0

Cus. Spec. Inst : Est. Del. Date : 02-Feb-2021(Booked
after cut off time), Delivery Branch Contact No.:
9150112229

REMARKS

Goods received in good condition.

196, U.M.S. Building,

Trichy Road, Palladam - 641 664

(Receiver Sign, Mobile No. Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHAR --

FREIGHT SURCHAR --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 70.00

DISCOUNT -0.00

TOTAL FREIGHT --

Rupees : --

The consignor / consignee who is paying freight is liable for
payment of reverse charge mechanism.

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.

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD