

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

29-Jan-2021 9:56PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

10103612100034

PAID (DD)

FROM

MAYILADUTHURAI (MYD)

TO

SALEM HUB (SLHB)



10103612100034

POD

CONSIGNOR :

BHARATH ENTERPRISES

MAYILADUTHURAI-609001

Mobile Number :

8778696822

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 1

VALUE

29800.00

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

BOOKING OFFICE : 26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

CONSIGNEE :

TTK HEALTHCARE LIMITED

SIDHAR KOIL MAIN ROAD.KANDAMPATTI.SALEM-636005

Mobile Number :

8778696821

Email Id:

ponpurelogisticsalert@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

30.0

30.0

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.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARG

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

DISCOUNT

-0.00

TOTAL FREIGHT

287.00

Rupees : Two Hundred Eighty Seven 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 information contained on this waybill.

For **Pon Pure Logistics Private Limited**

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

9150 112 229