

**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

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

01-Feb-2021 7:14PM

FROM

tn22bh0987

PAID (DD)

TO

10106012100426



10106012100426

PONDICHERRY THIRUBHUVANAI  
(PDTB)

CHENNAI TNAGAR (CHTN)

34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
SHAKTHI DATA CABLES		precision informatic		BASIC FREIGHT		--
THIRUBUVANI PONDCHERRY-605107		chennai thyagarya nagar-600017		ARTICLE CHARGES		--
Mobile Number :	6382956067	Mobile Number :	9789245841	DOCUMENT CHARG		--
Email Id:	uihudujduj@gmail.com	Email Id:		DIESEL HIKE CHAR		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT	ACTUAL WT.	FREIGHT SURCHAR	
CARTON BOX	MEDICINE MATERIAL	2	40.0	40.0	VALUE SURCHARG	
INVOICE NO.	227	VALUE	59590.00	OTHER CHARGES		--
E-Waybill No	571236947695	Cus. Spec. Inst : Est. Del. Date : 02-Feb-2021(Booked within cut off time), Delivery Branch Contact No: 9150112229		DOOR COLLECTION		--
Seal / Sign Required Invoice				DOOR DELIVERY		--
Seal:	NO	Sign:	NO	DISCOUNT		-0.00

Regd. Off: R.S.NO.273-A2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605005  
 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.  
 OFFICE: NO. 37, VAIKKAL ST, KALITHEERTHAKUPPAM, MADAGADIPEY, PONDICHERRY - 605 107

Goods received in good condition.  
 REMARKS:  
 (Receiver : Sign, Mobile No., Stamp & Date)



TOTAL FREIGHT 347.00  
 Rupees : Three Hundred Forty Seven Only  
 9150 112 229

POD