

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

TRUCK No. 28-Jan-2021 4:42PM

BOOKING MODE

GCN No.

tn32ap9190

PAID (DD)



10114112100113

FROM 10114112100113

TO VILLUPURAM TOWN (VPMT)

POD

33AAJCS0953J1Z9

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :

VINOTH
villuppuram-605602

Mobile Number : 9500993797
Email Id : vinothgold64@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 1 VALUE 15000.00

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 :

dinesh kumar
7 vigneshsalai rajiv nagar velachery-600042

Mobile Number : 9940414580
Email Id : dines@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 30-Jan-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
TOTAL FREIGHT	400.00
Rupees : Four Hundred Only	

BOOKING TDS complex,

TOFFICE Vinayagam street
The consignor / consignee 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.

Goods received in good condition.

[Signature]
9940414580

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**