

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
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04 Feb 2021 8:59PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for PGD & Tracking

tn22bh0987 PAID 100



10106012100447

TRUCK No. BOOKING MODE GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)
FROM CHENNAI HUB (CHHB)
TO

GSTIN: CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	300.00
Rupees : Three Hundred Only	

METCO ROOF PVT LTD
THIRUVANDAR KOIL PONDCHERRY-605107

c.k. ramachandran
sriperumadur-602106

Mobile Number : 9443669230

Mobile Number : 9865696956

Email Id: METCO@GMAIL.COM

Email Id: 9176649666

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX MEDICINE MATERIAL

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
1 25.0 20.0

INVOICE NO. 252 **VALUE** 15000.00

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No
Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

REMARKS:

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

METCO ROOF PVT. LTD.
MES Sriperumbudur - 602 106 LTD.
Goods received in good condition
Date: _____
SLN: _____
(Receiver : Sign, Mobile No., Stamp & Date)

- ❖ 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**

9150 112 229

POD