

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

04-Feb-2021 4:13PM

DATE & TIME

TN51P3817

PAID (DE)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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



10103612100036

GCN No.	MAYILADUTHURAI (MYD)
FROM	COIMBATORE GANAPATHY (CBGP)
TO	

**CONSIGNOR :**

**R.GURUMURTHY**

28 , Town extension , Avayambalpuram , Mayiladuthurai-609001

Mobile Number :

7904184816

Email Id:

siv1484@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

PESTICIDES

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2

25.0

20.0

INVOICE NO.

1

VALUE

39090.00

Cus. Spec. Inst : Est. Del. Date : 05-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. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

REMARKS:

BOOKING OFFICE :

26/36, Thoppu street, Thiruindhur, Mayildauthurai, -609001

*2 box received,*



Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	250.00
Rupees : Two Hundred Fifty 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**

/ **9150 112 229**

04-Feb-2021 4:13PM

POD