

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

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.  
30-Jan-2021

1:16PM

BOOKING MODE

GCN No.

PAID (GD)

FROM 10114112100117

TO VILLUPURAM TOWN (VPMT)



10114112100117

**33AAJCS0953J1Z9**

MADURAI SOUTH (MDST)

*Srivilliputhur*

*SKPR*

**CONSIGNOR :**

VINOTH

villuppuram-605602

Mobile Number :

9500993797

Email Id:

vinothgold64@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CAN

CAN

INVOICE NO. 1

VALUE

10000.00

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

REMARKS

*873196661561*

Goods received in good condition.

*P. Kani 9043233084*  
*3/2/21*  
(Receiver : Sign, Mobile No., Stamp & Date)

**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHARG --

FREIGHT SURCHARG --

VALUE SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -0.00

**TOTAL FREIGHT 180.00**

Rupees : One Hundred Eighty Only

BOOKING TDS complex,  
Office / consignee / consignee's 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