

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME
25-Jan-2021 3:04PM

PAID (DD) Sign up with your Mobile No. to get PDU & Tracking

www.cs.ponpurelogistics.com

10114112100111

Customer Type :
TRUCK No.

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

VILLUPURAM TOWN (VPMT)

TO

PONDICHERRY SARAM (PBYS)



10114112100111

CONSIGNEE

CONSIGNOR :

RABIYA AGENCY

villupuram-605602 GSTIN : 33AMAPM1860E1ZJ

Mobile Number :

9443306941

Email Id :

hj@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

POWDER

INVOICE NO.

000920

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

CONSIGNEE :

PRAVAVE SAKTHI AGENCIES

NO 110, KOSAKADAI ST, PONDICHERRY-605013

Mobile Number :

7845319304

Email Id :

NIL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT ACTUAL WT.

4

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 27-Jan-2021(Booked
within cut off time), Delivery Branch Contact No.:
9150112229

REMARKS:

Goods received in good condition.

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	300.00
Rupees : Three Hundred Only	

❖ The consignor / consignee who is paying freight is liable for TDS complex payment on reverse side mechanism. Nithivanandha nagar

❖ 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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229