

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. 04-Feb-2021

6:25PM

BOOKING MODE

GCN No.

tn82z0716

TO PAY (DD)

FROM 10104422100009

TO SIRKAZHI (SRKZ)



10104422100009

ERODE (ERD)

33AAJCS0953J1Z9

CONSIGNOR :

ANAND

SIRKALI-609110

Mobile Number : 9600821036

Email Id: pnatarajan77@yahoo.in

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

GARMENTS ACCESSORIES

INVOICE NO. 00

VALUE 18000.00

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 :

MR--PARKASH

erode-638001

Mobile Number : 9894733926

Email Id: parkash@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

18 720.0 720.0

Cus. Spec. Inst : Est. Del. Date : 02-Feb-2021(Booked
within cut off time), Delivery Branch Contact No.:
9150112229

REMARKS

Goods received in good condition.

For S. PRAKASAI
S. Sambasiva
Proprietor

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DCCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-304.01
TOTAL FREIGHT	3053.00
Rupees : Three Thousand Fifty Three Only	

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

❖ **OFFICE**ignor / consignor 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.

POD