

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 : **34AAJCS0953J1Z7**

22-Jan-2021 9:53PM

DATE & TIME

TO PAY (DD)

Customer Type :

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

TRUCK No.

BOOKING MODE PY01BF7639

GCN No.



10105922100342

FROM PONDICHERRY METTUPALAYAM (PDYM)

TO CHENNAI HUB (CHHB)

CONSIGNOR :

AALAYA

vanur-605111

Mobile Number : 9538678787

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX OIL

INVOICE NO. 23 VALUE 1500.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

CONSIGNEE :

LILLY

chennai-600037

Mobile Number : 9444082830

Email Id: ponpurelogisticsalert@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

1 25.0 25.0

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

REMARKS:

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	332.00

Rupees : Three Hundred Thirty Two
Only

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU, KARAI PONDICHERRY - 605 110

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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

9150 112 229