

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME tr22bh0987

TO PAY (DD) www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING CODE



GCN No. TRICHY HUB (TRHB)

FROM

TO

CONSIGNOR :

SWASHTHIK PREFORMS P LTD

CONSIGNEE :

sri mahalakshmi plastic

FREIGHT CHARGES AMOUNT

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

A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ

trichy-620010

Mobile Number : 9659459255

Mobile Number : 9489860010

Email Id: chenthurindustries@rediffmail.com

Email Id:

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX MEDICINE MATERIAL

1 25.0 1.0

INVOICE NO. 252 VALUE 1500.00

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

REMARKS:

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	238.00
Rupees : Two Hundred Thirty Eight Only	

Swathik 9489860010

❖ 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.

For **Pon Pure Logistics Private Limited**

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

/ **9150 112 229**

04-Feb-2021 9:58PM

CONSIGNEE