

25-Dec-2020

9:05PM

TO PAY (G5)

10105922100227

Pon Pure Logistics Private Limited**PON PURE
Logistics**

CIN : U62090TN2005PTC56468

Administrative Office

No. J420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

Customer Type :

PY01BF7639

www.cs.ponpurelogistics.com

Sign up with your mobile number for POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.



10105922100227

FROM PONDICHERRY METTUPALAYAM (PDYM)

FROM

TO CHENNAI HUB (CHHB)

POD

CONSIGNOR :

ANBU

pondy-605109

Mobile Number :

9444437129

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

METAL SHEETS

ELECTIC WIRES

INVOICE NO. 45

VALUE

25000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,
PONDICHERRY - 605009BOOKING
OFFICE :11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU
KARAI, PONDICHERRY - 605 110

CONSIGNEE :

coffeeday global ltd

chennai-600128

Mobile Number : 9500015311

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

6

360.0

360.0

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2020
(Booked after cut off time), Delivery Branch Contact
No.: 9150112229

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 1200.00

Rupees : One Thousand Two
Hundred Only

REMARKS:

Goods received in good condition.

* 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.

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

To Pay -
UTR AXMB 203630163870
(1200 + 863) = Rs 2163
9150 112 229