

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

05-Feb-2021 10:17PM
DATE & TIME

TRUCK No. TN22BH0987

TO PAN (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 950 112 229 for POD & Tracking

TRUCK No. TN22BH0987



10106022100457

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI PALLAVARAM (CHPL)

TO

FREIGHT CHARGES

AMOUNT

GST CONSIGNOR :

CONSIGNEE :

SWASHTHIK PREFORMS P LTD

THIRUBUVANI-605107

VRM POLYMERS

CHROMEPET CHENNAI-600044

Mobile Number :

9751411996

Mobile Number :

9940596175

Email Id:

iyyanarmechking@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

10

200.0

200.0

INVOICE NO.

15

VALUE

45000.00

Cus. Spec. Inst : Est. Del. Date : 09-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

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	787.00
Rupees : Seven Hundred Eighty Seven Only	

- ❖ 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)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD