

**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 10:06PM  
DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile ID & Tracking

TN22BH0987

TO PAY (DD)

TRUCK NO. BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)



10106022100454

FROM

COIMBATORE SINGANALLUR (CBSN)

TO

GST CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

SWASHTHIK PREFORMS P LTD

clear plast

BASIC FREIGHT

--

THIRUBUVANI-605107

coimbatore-641016

ARTICLE CHARGES

--

Mobile Number :

9751411996

Mobile Number :

9578966000

DOCUMENT CHARGES

--

Email Id:

iyyanarmechking@gmail.com

Email Id:

DIESEL HIKE CHARGES

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

10

180.0

180.0

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

INVOICE NO.

252

VALUE

45222.00

Cus. Spec. Inst : Est. Del. Date : 09-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

E-Waybill No

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

--

Seal:

NO

Sign:

NO

TOTAL FREIGHT

1240.00

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

REMARKS:

Rupees : One Thousand Two Hundred Forty Only

BOOKING OFFICE :

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

❖ 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**



*Yabu*  
8760895050

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

**9150 112 229**

POD