

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTCS6468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

06 Feb 2021 9:12PM
DATE & TIME

www.cs.ponpurelogistics.com

TN22BH0987

Sign with your Mobile No. to get POD & Tracking

TRUCK No. **TN22BH0987** MODE



10106022100463

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM COIMBATORE GANDHIPURAM (CBGM)

TO

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	4644.00
Rupees : Four Thousand Six Hundred Forty Four Only	

GST CONSIGNOR :

CONSIGNEE :

METCO ROOF PVT LTD

RAMAMOORTHY CONSTRUCTONS

THIRUVANDAR KOIL PONDCHERRY-605107

COIMBATORE-641012

Mobile Number : 9443669230

Mobile Number : 9566981440

Email Id: METCO@GMAIL.COM

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

PESTICIDES BAG

TRAYS AND OTHER GOODS MADE OF

92

745.2

745.2

INVOICE NO. 1783

VALUE 61950.00

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

E-Waybill No 511238512790

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

REMARKS:

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**

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

9150 112 229

POD