

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

08-Feb-2021 10:29PM

DATE & TIME

TN22BH0987

Sign with your Mobile No. 9150112229 & Tracking

www.cs.ponpurelogistics.com

TRUCK No. / CONTAINER CODE



10106022100473

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

KANGEYAM (KGYM)

TO

FREIGHT CHARGES

AMOUNT

GSTIN :

CONSIGNEE :

SWASHTHIK PREFORMS P LTD

sindhan pet polymers

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

ERODE-638109

Mobile Number : 9659459255

Mobile Number : 9524466765

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

20.0

INVOICE NO. 2525

VALUE 15000.00

Cus. Spec. Inst : Est. Del. Date : 12-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, VAZHUVAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

REMARKS:

For Sindhan PET Polymers,

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	254.00
Rupees : Two Hundred Fifty Four 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.

Goods received in good condition.

Proprietor

For **Pon Pure Logistics Private Limited**

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

9524466765
9524466765

9150 112 229

POD