

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

33AAJCS0953J1Z7

DATE & TIME 09-Feb-2021 8:38PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No. tn22bh0987 TO PAT (DD)



10106022100478

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)
FROM
TO ERODE (ERD)

GSTIN :

CONSIGNOR : CONSIGNEE : FREIGHT CHARGES AMOUNT

SWASHTHIK PREFORMS P LTD
A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ
Mobile Number : 9659459255
Email Id: chenthurindustries@rediffmail.com
GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT.
CARTON BOX MEDICINE MATERIAL 10 180.0 180.0
INVOICE NO. 1200 VALUE 15200.00
E-Waybill No
Seal / Sign Required Invoice
Seal: NO Sign: NO
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009
BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107

aswath polymers
erode-638152
Mobile Number : 9994303939
Email Id:
Cus. Spec. Inst : Est. Del. Date : 11-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229
REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	1100.00
Rupees : One Thousand One Hundred 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.
90422 39399
[Signature]
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 / **9150 112 229**

POD