

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME

PY01BF7639

www.cs.ponpurelogistics.com

Stay with your Mobile No. 105922100437 & Tracking

TRUCK NO.



10105922100437

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

CHENNAI PARRYS (CHPS)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

AALAYA

vanur-605111

Mobile Number :

9538678787

Email Id :

ponpurelogisticsalert@gmail.com

CONSIGNEE :

BHARATHI

CHENNAI-600104

Mobile Number : 7550123512

Email Id :

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX, STEEL BOXES

OIL, OIL

6

70.0

70.0

INVOICE NO. 67

VALUE 12500.00

Cus. Spec. Inst : Est. Del. Date : 10-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

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110.

REMARKS:

OTHER CHARGES 0.00

DOOR COLLECTION 120.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 389.00

Rupees : Three Hundred Eighty Nine 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.

For **Pon Pure Logistics Private Limited**

C. R. Ravi 7550123512

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

/ **9150 112 229**

CONSIGNOR