

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

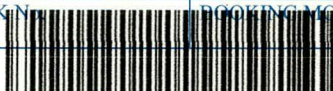
ponpurelogistics.com

13-Feb-2021 7:35PM

TRUCK NO.

PY01BF7639

TO PAN (DD)



10105922100461

BOOKING CODE

www.cs.ponpurelogistics.com

Sign up with your Mobile 9150112229

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

CHENNAI TNAGAR (CHTN)

TO

CONSIGNOR :

AALAYA

vanur-605111

Mobile Number :

9538678787

Email Id:

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

CARTON BOX,POLY BUNDLE

SAID TO CONTAIN

OIL,PAPER PLATES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

58.0

58.0

INVOICE NO.

56

VALUE

4500.00

Cus. Spec. Inst : Est. Del. Date : 16-Feb-2021(Booked within 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 URUVU KARAI, PONDICHERRY - 605 110

REMARKS:

Handwritten signature and date 15/02
ARASU OIL STORES
No: 78, Srinivasa Perumal street,
Chennai 1st street,
Royapettah, Chennai-600 014.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

TOTAL FREIGHT

405.00

Rupees : Four Hundred Five 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**

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

9150 112 229

POD