

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN :

34AAJCS0953J1Z7

02-Jan-2021

8:58PM

TBB (DD)

www.cs.ponpurelogistics.com

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

10105932100252

Customer Type :

TRUCK No.

BOOKING MODE

PY01BF7639

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

PONDICHERRY METTUPALAYAM (PDYM)

TO

ERODE (ERD)



10105932100252

CONSIGNOR :

RUCHI PACKAGING PVT LTD

mettupalayam-605009

Mobile Number :

9443227462

Email Id:

ruchipackagingpvtltd@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PLASTIC GRANUELS

CONSIGNEE :

M/S CAVINKARE PVT LTD

MYLAMBADI-638314

Mobile Number :

9789093015

Email Id:

ponpurelogisticsalert@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

110.0

110.0

INVOICE NO. 1427

VALUE

26668.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 05-Jan-2021

(Booked after cut off time), Delivery Branch Contact

No.: 9150112229

Seal / Sign Required Invoice

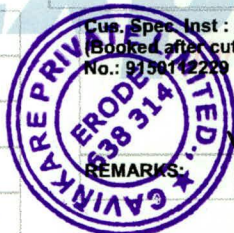
Seal:

NO

Sign:

NO

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



REMARKS:

Handwritten signature and date 5/1/21

* The consignor / consignee who is paying freight is liable for payment on course through bank/branch.

* 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