

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 :

DATE & TIME

02-Jan-2021 10:59PM

TBB (DD)

Customer Type :

BOOKING MODE

tn32ap9190

www.cs.ponpurelogistics.com

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

1011413210008

TRUCK NO.

GCN No.

FROM

VILLUPURAM TOWN (VPMT)

TO

VILLUPURAM TOWN (VPMT)



10114132100083

TRICHY HUB (TRHB)

33AAJCS0953J1Z9

CONSIGNOR :

SKP TRENDS

91,KAMARAJAR STREET, villupuram-605602

Mobile Number :

9843157272

Email Id:

kuttimappillai@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

READY MADE GARMENTS

INVOICE NO. 694

VALUE

339860.00

E-Waybill No 561229250437

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

CONSIGNEE :

SARATHAS

sarathas,45 NSB road thruchi-620002 GSTIN :
33CTPPS2423B1ZV

Mobile Number :

9942230309

Email Id:

sarathas@rockmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

9

360.0

360.0

Cus. Spec. Inst : Est. Del. Date : 05-Jan-2021(Booked
within cut off time), Delivery Branch Contact No.:
9150112229



REMARKS:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DIESEL HIKE CHAR

--

FREIGHT SURCHAR

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

--

DISCOUNT

-0.00

TOTAL FREIGHT

1251.00

Rupees : One Thousand Two
Hundred Fifty One Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai.

Tamil Nadu, 600040

Consignee who is paying freight is liable for

GST payment on reverse charge mechanism.

BOOKING terms and conditions apply on the reverse of this

waybill copy. With this and the 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

CONSIGNEE