

9150 112 229

Customer Type : (Receiver : Sign, Mobile No., Stamp & Date)  
tn22bh0543

Information contained on this waybill.  
waybill copy of this non-negotiable waybill and that of the  
PONDICHERRY THIRUBHUVANAI (PDTB)  
GST payment on reverse charge mechanism.  
The consignor / consignee who is paying freight is liable for  
PONDICHERRY THIRUBHUVANAI (PDTB)

For Pon Pure Logistics Private Limited



34AAJCS0953J1Z7

10106012100223

CHENNAI TNAGAR (CHTN)

<b>CONSIGNOR :</b>		<b>CONSIGNEE :</b>	
SHAKTHI DATA CABLES		precision informatic	
THIRUBUVANI PONDCHERRYT-605107		chennai thyagarya nagar-600017	
<b>Mobile Number :</b>	6382956067	<b>Mobile Number :</b>	9789245841
<b>Email Id:</b>	uihudujduj@gmail.com	<b>Email Id:</b>	
<b>GOODS DESCRIPTION</b>	<b>SAID TO CONTAIN</b>	<b>NO. OF ARTICLE</b>	<b>CHARGED WT</b> <b>ACTUAL WT.</b>
CARTON BOX	MEDICINE MATERIAL	2	40.0 40.0
<b>INVOICE NO.</b>	187	<b>VALUE</b>	61360.00
<b>E-Waybill No</b>	541227855861	<b>Cus. Spec. Inst : Est. Del. Date : 29-Dec-2020</b> <b>(Booked within cut off time), Delivery Branch</b> <b>Contact No.: 9150112229</b>	
<b>Seal / Sign Required Invoice</b>			
<b>Seal:</b>	NO	<b>Sign:</b>	NO

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
VALUE SURCHARG	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>347.00</b>

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

**BOOKING OFFICE :** NO: 37, VAIKKAL ST, KALITHEERTHAL KUPPAM,  
MADAGADIPET, PONDICHERRY - 605 107

GCN No.

*Received 23/12/20*



Rupees : Three Hundred Forty Seven Only

express@ponpurelogistics.com  
Arna Nagar, Chennai - 600 040.  
No. 1420, 2nd Floor, 13th Main Road,  
Administrative Office

PON PURE Logistics



Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Sign up with your Mobile No. to get POD & Tracking  
www.cs.ponpurelogistics.com

CONSIGNOR