

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**

29-Dec-2020 8:39PM
DATE & TIME

PAID (DD)

www.cs.ponpurelogistics.com

10106012100232

Customer Type :

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

TRUCK No.

BOOKING NO: **TN22BR0543**

GCN NO: **PONDICHERY THIRUBHUVANAI (PDTB)**



10106012100232

FROM
PONDICHERY THIRUBHUVANAI (PDTB)

TO
CHENNAI TNAGAR (CHTN)

POD

CONSIGNOR :

SHAKTHI DATA CABLES

THIRUBUVANI-605107

Mobile Number : **9845347962**

Email Id: **accurate123@gmail.com**

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number : **9789245841**

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

80.0

80.0

INVOICE NO. **189**

VALUE

61360.00

E-Waybill No **521228145484**

Cus. Spec. Inst : Est. Del. Date : **30-Dec-2020**
(Booked within cut off time), Delivery Branch
Contact No.: **9150112229**

Seal / Sign Required Invoice

Seal: **NO**

Sign:

NO

REMARKS:



Regd. Off. : **R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009**

BOOKING NO: **37, VAIKKAL ST, KALITHEERTHAKURPAM, MADAGADIPET, PONDICHERY - 605 107**

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

/ **9150 112 229**