

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

expres@ponpurelogistics.com
33AAJCS0953J1Z9 ponpurelogistics.com

Customer Type :

www.cs.ponpurelogistics.com
Sign up with your PAN No. to get E-Waybill & Tracking

TRUCK No. BOOKING MODE



10114122100086

GCN No.
VILLUPURAM TOWN (VPMT)
FROM
MADURAI HUB (MDHB)
TO

GSTIN :
CONSIGNOR :

VINOTH
villuppuram-605602

Mobile Number : 9994531302
Email Id : vinothgold64@gmail.com

CONSIGNEE :
IYAL INDIA
MADHURAI-625501

Mobile Number : 7397723274
Email Id :

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
TOTAL FREIGHT	262.00
Rupees : Two Hundred Sixty Two Only	

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
CAN	CAN	1	30.0	30.0
INVOICE NO. 58	VALUE 11250.00	Cus. Spec. Inst : Est. Del. Date : 10-Jan-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	Seal / Sign Required Invoice			
Seal: NO	Sign: NO	REMARKS:		

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : TDS complex, Vinayaga kill street, Nithivanandha nagar

For IYAL INDIA
Goods received in good condition.

[Signature]
PROPRIETOR

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

For **Pon Pure Logistics Private Limited**

- ◆ 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.

/ **9150 112 229**

POD