

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

34AAJCS0953J1Z7

DATE & TIME
23-Dec-2020 9:10AM

www.cs.ponpurelogistics.com

TO PAY (DD) Sign up with your Mobile No. to get POD & Tracking

Customer Type :

TRUCK No.

BOOKING MODE

tn22bh0543

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)



FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

10106022100194

CHENNAI HUB (CHHB)

CONSIGNOR :

SVSJS AEROSOLS

sorrmagalam pondcherry-605107

Mobile Number :

0413269877

Email Id:

iii@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 320

VALUE

15000.00

E-Waybill No

CONSIGNEE :

T. RAMAKRISHNA

NUNGAMBAKKAM CHENAI-600094

Mobile Number :

8939471481

Email Id:

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

2

30.0

30.0

Cus. Spec. Inst : Est. Del. Date : 25-Dec-2020(Booked with cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

S. Shomila

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

BOOKING OFFICE : NO. 37, VAIKKAL ST, KALTHEENTHALKIOPAM, MADAGADIPET, PONDICHERRY - 605007

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

Customer Will
NOT
PROOF
ID

893947
1481

CONSIGNEE