

**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 : **33AAJCS0953J1Z9**

30-Dec-2020 8:08PM

DATE & TIME

TO PAY (GD)

www.cs.ponpurelogistics.com 10105722100009

Customer Type :

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

TRUCK No.

BOOKING MODE

GCN No. PANRUTI (PRT)



10105722100009

FROM PANRUTI (PRT)

TO VILUPURAM TOWN (VPMT)

**MADURANDHAGAM**

POD

**CONSIGNOR :**

**GOPI**

PANRUTI-607106

Mobile Number :

8012352750

Email Id :

K.GOPINATHAN@GMAIL.COM

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT**

**ACTUAL WT.**

CARTON BOX

OIL

3

60.0

60.0

INVOICE NO. 125

VALUE

5000.00

Cus. Spec. Inst : Est. Del. Date : 02-Jan-2021

(Booked after 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

**FAARMERS AGGENCIS**  
No.10, Anna Nagar,  
Near Srinagar, Vilupuram  
Kannur, Vilupuram Dist.-631605  
Cell : 9444450475

BOOKING OFFICE: Consignor PANRUTI-607106 freight is liable for GST payment on reverse charge mechanism.

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