

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC05468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 34AAJCS0953J1Z7

12-Jan-2021 9:36PM

TO PAY (DD)

www.cs.ponpurelogistics.com 10106022100326

DATE & TIME

Customer Type :

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

PONDICHERRY THIRUBHUVANAI (PDTB)

TRUCK No.

BOOKING MODE

TN22BH0987

GCN No.



10106022100326

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO ERODE (ERD)

PRDP

POD

CONSIGNOR :

METCO ROOF PEIVATE

THIRUBUVANI PONDCHERRY-605107

Mobile Number :

8754508906

Email Id: iyyanarmechking@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

CONSIGNEE :

milky mist dairy food pvt ltd

erod perunduri-638052

Mobile Number :

8695113370

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

168.0

168.0

INVOICE NO. 1658

VALUE

17083.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 14-Jan-2021

(Booked after cut off time), Delivery Branch Contact

No.: 9150112229

Seal / Sign Required Invoice

Seal: NO

Sign:

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

TOTAL FREIGHT 1136.00

Rupees : One Thousand One

Hundred Thirty Six Only

BOOKING NO: 37, VAIKKAL ST, KALITHEERTHAKUPPAM,

OFFICE: The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. MADAGADIPET, PONDICHERRY - 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