

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME 21-Jan-2021 11:01PM

TO PAY (GD)

www.cs.ponpurelogistics.com 06105122100657

Customer Type :

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

TRUCK No.

BOOKING MODE

GCN No. NAMAKKAL (NKL)



06105122100657

FROM NAMAKKAL (NKL)

TO SALEM 3 ROADS (SLTR)

GSTIN : 33AAJCS0953J1Z9

**CONSIGNOR :**

S.S.AGROW TRADERS

NAMAKKAL-637001

Mobile Number :

4286220576

Email Id: no@mail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

PLASTIC PRODUCT

INVOICE NO. 125

VALUE 1420.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

**CONSIGNEE :**

BABU

SALEM NEW BUS STAND-636009

Mobile Number :

2090921075

Email Id:

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

2

70.0

70.0

Cus. Spec. Inst : Est. Del. Date : 23-Jan-2021(Booked  
after cut off time), Delivery Branch Contact No.:  
9150112229

REMARKS:

Goods received in good condition.

**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
<b>TOTAL FREIGHT</b>	<b>204.00</b>

Rupees : Two Hundred Four Only

BOOKING OFFICE: 43/10/1A5, PALANIYANDY STREET, SALEM MAIN ROAD

the consignor / consignee who is paying freight is liable for GST payment on the invoice through the 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.

9865710988

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

For **Pon Pure Logistics Private Limited**

9150 112 229

CONSIGNEE