

**Logistics Private Limited**



**PON PURE**  
Logistics

U630901N2005PTC56458  
 Administrative Office  
 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040.  
 PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

**34AAJCS0953J1Z7**

GSTIN :

DATE & TIME  
 06-May-2021 9:00PM

www.cs.ponpurelogistics.com

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

**10106022200191**

TRUCK No **22bh0987**

BOOKING TO PAY (DD)

GCN No.



10106022200191

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

COIMBATORE RAJA STREET (CBRJ)

**CONSIGNEE**

**CONSIGNOR :**

DEPUTY MANAGER (PURCHASE)

,chennai-600040

Mobile Number :

9786317073

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

3

36.0

36.0

INVOICE NO.

26

VALUE

11682.00

Cus. Spec. Inst : Est. Del. Date : 07-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

150.00

TOTAL FREIGHT

471.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

471.00

Rupees Four Hundred Seventy One Only

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

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

❖ 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.

Goods received in good condition.



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**

