

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.  
expres@ponpurelogistics.com www.ponpurelogistics.com

Logistics

PAN : AAJCS0953J

GSTIN :

34AAJCS0953J1Z7

PY01BF7639

TBB (DD)



10105932200145

FROM 10105932200145

TO PONDICHERRY METTUPALAYAM (PDYM)

NAGERCOIL (NGK)

CONSIGNOR :

RUCHI PACKAGING PVT LTD  
,mettupalayam-605009

Mobile Number : 9443227462

Email Id: ruchipackagingpvtltd@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PLATES

CONSIGNEE :

kanam latex industress private limited  
tirunelveli-629003

Mobile Number : 4652230221

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

30

330.0

330.0

INVOICE NO. 188

VALUE

Cus. Spec. Inst : Est. Del. Date : 04-May-2021(Booked within cut  
off time), Delivery Branch Contact No. 98150112229

E-Waybill No 521262224934

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DOOR DELIVERY CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	-
GST (SGST 6% + CGST 6%)	-
Grand Total	-
Rupess :-	

❖ 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



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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD