

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN :

23 Feb 2021 10:23PM

www.cs.ponpurelogistics.com

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

TRUCK No.

RY01BF7639

BOOKING No. (DD)

GCN No.

10105932100511



10105932100511

FROM

PONDICHERRY METTUPALAYAM (PDYM)

TO

CHENNAI AMBATTUR (CHAB)

POD

CONSIGNOR :

RUCHI PACKAGING PVT LTD

,mettupalayam-605009

Mobile Number : 9443227462

Email Id: ruchipackagingpvtltd@gmail.com

CONSIGNEE :

LUCAS TVS LTD (RAJU)

wipper unit-600050 GSTIN : 34AABCR6611E1ZS

Mobile Number : 9500060973

Email id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

COIL ROLL SMALL

PAPER PLATES

NO. OF ARTICLE

15

CHARGED WT.

195.0

ACTUAL WT.

195.0

INVOICE NO. 1234

VALUE 18585.00

Cus. Spec. inst : Est. Del. Date : 25-Feb-2021 (Booked after cut off time), Delivery Branch Contact No.: 9150412229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

DOCUMENT CHARGES --

DOOR COLLECTION CHARGES --

DOOR DELIVERY CHARGES --

DIESEL HIKE CHARGES --

FREIGHT ON VALUE --

FREIGHT SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 100.00

TOTAL FREIGHT 535.00

Rupees : Five Hundred Thirty Five Only



❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

/ **9150 112 229**