

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com



PAN : AAJCS0953J
www.ponpurelogistics.com

02-Mar-2021 10:33PM

DATE & TIME

tn22bh0987

TBB (DD)

www.cs.ponpurelogistics.com

10106032100662 up with your Mobile No. for POD & Tracking

TRUCK No. 10106032100662



GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI HUB (CHHB)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

ESSEM TECHNOLOGIES PRIVATE LIMITED

,RS 88/1, SANYASIKUPPAM VILLAGE, MANNADIPET COMMUNE, PUDUCHERRY-605107 GSTIN : 34AAACE1714C1ZG

Mobile Number : 9791993156

Email Id: sales@essam.in

SHEENLAC PAINTD (P) LTD

POONAMALLE CHENNAI-600056 GSTIN : 34AAACK4452D1ZZ

Mobile Number : 7338818642

Email Id: iyyanamechking@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

6

72.0

72.0

INVOICE NO. 257

VALUE 15144.00

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2021(Booked after 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

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 60.00

TOTAL FREIGHT 291.00

Rupees : Two Hundred Ninety One Only

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

RECEIVED ON 02/03/21
SHEENLAC PAINTS

❖ 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

POD