

CIN : U63090TN2005PTC56468

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



PAN : AAJCS0953J

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

02-Mar-2021 10:10PM

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

TRUCK No.

**PY01BF7639**

BOOKING MODE

**TBB (DD)**

GCN No.

**10105932100541**



10105932100541

FROM

PONDICHERRY METTUPALAYAM (PDYM)

TO

NAGERCOIL (NGK)

**CONSIGNOR :**

**RUCHI PACKAGING PVT LTD**

,mettupalayam-605009

**Mobile Number :**

9443227462

**Email Id:**

ruchipackagingpvtltd@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**CONSIGNEE :**

**KAnam latex industries [p] ltd**

nagercoil-629201

**Mobile Number :**

4652230330

**Email Id:**

NO@GMAIL.COM

**NO. of ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

CARTON BOX

PAPER PLATES

50

550.0

550.0

**INVOICE NO.**

1725

**VALUE**

148680.00

**E-Waybill No**

551245423531

Cus. Spec. Inst : Est. Del. Date : 06-Mar-2021 (Booked after cut off time). Delivery Branch Code: 00011222

Received the above consignment

Subject to approval of  
Quality and Quantity

REMARKS:

ODA Location :

AGASTEESWARAN

02-Mar-2021

15:05

**FOR KANAM LATEX INDUSTRIES (P) LTD.,**

DUPLICATE

**KLST (STORES)**

**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

195.70

DISCOUNT

-0.00

**TOTAL FREIGHT**

-

Rupees :-

◆ 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)