

Pon Pure Logistics Private Limited

CIN : U63090TN20052TC56468

Administrative Office

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

34AAJCS0953J1Z7 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com



17-Mar-2022
DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

TBB (DD) up with your Mobile NO. to get POD & Tracking

TRUCK No



DE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TIRUVOTTIYUR (CHTV)

10106032100777

CONSIGNOR :

CONSIGNEE :

TO

FREIGHT CHARGES

AMOUNT

ESSEM TECHNOLOGIES PRIVATE LIMITED

,RS 8871, SANYASIKUPPAM VILLAGE, MANNADIPET COMMUNE, PUDUCHERRY-605107 GSTIN : 34AAACE1714C1ZG

Mobile Number : 9791993156

Email Id : sales@essem.in

SRF LIMITED

manal chenai-600068

Mobile Number : 9600057632

Email Id : JUJDNEJUJK@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

5

60.0

60.0

INVOICE NO. 271

VALUE 12744.00

Cus. Spec. Inst : Est. Del. Date : 18-Mar-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

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

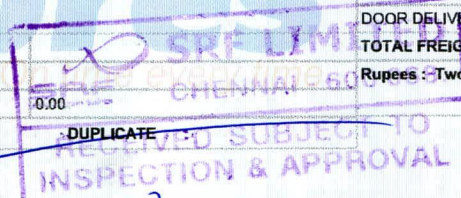
TOTAL FREIGHT

Rupees : Two Hundred Seventy Five Only

50.00

275.00

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



Received

Goods received in good condition for

For Pon Pure Logistics Private Limited

Date Boxes Signatures

❖ 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.

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

19/03/2022

9150 112 229

POD