

25-Feb-2021 9:32PM

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

34AAJCS0953J1Z7

DATE & TIME

tn22bh0988

PAID (DD)

www.cs.ponpurelogistics.com

PAID up with your Mobile No. 9952190815

TRUCK NO.



10106012100618

BOOKING CODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

Mobile Number :

6382956067

Email Id:

uihududuj@gmail.com

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number :

9789245841

Email Id:

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

2

40.0

40.0

INVOICE NO.

263

VALUE

78028.00

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

E-Waybill No

591243946227

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

100.00

Seal:

NO

Sign:

NO

REMARKS:

TOTAL FREIGHT

356.00

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

ODA Location :

Rupees : Three Hundred Fifty Six Only

ODA Km :

0.00

BOOKING OFFICE :

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

DUPLICATE

- ◆ 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



*Recd
2 Boxes*

26-2-2021

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

9150 112 229

POD