

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

27-Feb-2021 11:02PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10906012100648 & Tracking

TRUCK No. **TN22BH0987** BOOKING MODE **PAID (DD)**

10106012100648

GCN No. **PONDICHERRY THIRUBHUVANAI (PDTB)**
 FROM **CHENNAI TNAGAR (CHTN)**
 TO

GSTIN : **34AAJCS0953J127**

CONSIGNOR :		CONSIGNEE :	
SHAKTHI DATA CABLES THIRUBUVANI PONDCHERRY-605107		precision informatic chennai thyagarya nagar-600017	
Mobile Number :	6382956067	Mobile Number :	9789245841
Email Id :	uihudujduj@gmail.com	Email Id :	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT. ACTUAL WT.
CARTON BOX	MEDICINE MATERIAL	2	40.0 40.0
INVOICE NO.	VALUE	Cus. Spec. Inst : Est. Del. Date : 02-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229	
265	81951.00		
E-Waybill No	Seal / Sign Required Invoice		
501244646134			
Seal:	NO	Sign:	NO
Regd. Off. :	REMARKS:		
R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009	ODA Location :		
	ODA Km : 0.00		
BOOKING OFFICE :	DUPLICATE		
NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107			

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	358.00
Rupees : Three Hundred Fifty Eight 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**



[Handwritten Signature]
 9150 112 229

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

CONSIGNEE