

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600010

expres@ponpurelogistics.com



PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

PAID (DD) up with your Mobile No. to get POD & Tracking

TRUCK No



10106012100669

BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

CONSIGNOR :

SHAKTHI DATA CABLES

,thirubuvani poncherry-605107

Mobile Number :

9682956067

Email Id:

sathi@gmail.com

CONSIGNEE :

precision Informatic

chennai thyagarya nagar-600017

Mobile Number :

9789245841

Email Id:

TO	FREIGHT CHARGES	AMOUNT
	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

1

30.0

30.0

INVOICE NO.

268

VALUE

40887.00

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

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E-Waybill No

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

75.00

Seal:

NO

Sign:

NO

REMARKS:

TOTAL FREIGHT

270.00

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

ODA Location :

Rupees : Two Hundred Seventy 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.



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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD