

05-Mar-2021 7:36PM

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

**33AAJCS0953J179**

DATE & TIME

tn3111452

PAID (OD)

www.cs.ponpurelogistics.com

10114912100318  
To get FOD & Tracking

TRUCK NO.



10114912100318

BOOKING NO.

GCN No.

CUDDALORE TOWN (CUDT)

FROM

PERAMBALUR (PBLR)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SAI MRG ENGINEERS

,bharathi road, cuddalore-607001

DALMIA CEMENT LTD

perambalore-621212

Mobile Number :

8220115511

Mobile Number :

8012530813

Email Id:

gh@gmail.com

Email Id:

jhgf@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

WOODEN BOX

WOODEN BOXES

2

200.0

200.0

INVOICE NO.

20211378

VALUE

37113.00

Cus. Spec. Inst : Est. Del. Date : 06-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

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

1000.00

TOTAL FREIGHT

1719.00

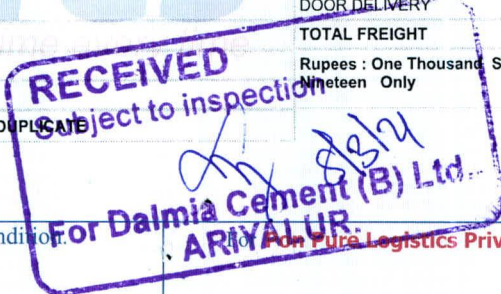
Rupees : One Thousand Seven Hundred Nineteen Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

Goods received in good condition.



❖ 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)

9150 11

POD