

05-Mar-2021 1:16PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC05468

Administrative Office

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

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME

www.cs.ponpurelogistics.com
PAID (GD) up with your Mobile No. to get POD & Tracking
10104412100022

TRUCK NO. BOOKING MODE



10104412100022

GCN No.	SIRKAZHI (SRKZ)	
FROM	CHENNAI HUB (CHHB)	
TO		
	FREIGHT CHARGES	AMOUNT

CONSIGNOR :

mr c. chandra mohan
,2/270, vedharajapuram, -609106

CONSIGNEE :

c. manikandan
kanakkar street, near ellaiamman koil-600019

Mobile Number : 8072467525
Email Id: gcmcellcare@gmail.com

Mobile Number : 6381878776
Email Id: manigcmias@gmail.com

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.
POLY BAGS	FOOD GRAINS	1	35.0	35.0

INVOICE NO. 00 VALUE 1200.00

Cus. Spec. Inst : Est. Del. Date : 06-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	202.00

E-Waybill No
Seal / Sign Required Invoice
Seal: NO Sign: NO

REMARKS:

ODA Location :
ODA Km : 0.00

Rupees : Two Hundred Two Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
BOOKING OFFICE : 5/2, Thirumanjana street, Sirkazhi post,

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.

C. Manikandan

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD