

**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

10-Mar-2021 9:07PM

DATE & TIME

tn22bh0987

PAID (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. 10106012100728 & Tracking

TRUCK No.



10106012100728

CONSIGNEE CODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI-605107

Mobile Number :

9845347962

Email Id:

accurate123@gmail.com

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number :

9789245841

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

3

63.0

63.0

INVOICE NO.

279

VALUE

92630.00

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

531247782405

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

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DOOR COLLECTION

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DOOR DELIVERY

201.00

TOTAL FREIGHT

570.00

Rupees : Five Hundred Seventy Only

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

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.



*Recd*  
*B. B...*  
*M. D...*

Pon Pure Logistics Private Limited

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

11-03-2021 9150 112 229

POD