

12-Mar-2021 6:00PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai 600029. PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

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

TRUCK NO.



10106012100739

TRUCK MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

SVSJS AEROSOLS

NO:24/1 ERIPAKKAM MAIN ROAD,NETTAPAKKAM COMMUNE,PONDICHERRY.-605106

Mobile Number :

9840543540

Email Id:

no@gmail.com

CONSIGNEE :

BHARATH KUMAR

CHEBNNAI-600005

Mobile Number :

9856658556

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

GLASSWARES WITH PACKING HOSPIT

6

90.0

90.0

INVOICE NO. 182

VALUE

3688.00

Cus. Spec. Inst : Est, Del. Date : 13-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

TOTAL FREIGHT

Rupees : Four Hundred Fourty Six Only -

150.00

446.00

- ❖ 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**

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

/ **9150 112 229**

POD

(Handwritten signature)