

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

TAN : AAJCS0953J127  
www.ponpurelogistics.com

15-Mar-2021 9:23PM

DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

PAID UP with your Mobile No. to get POD & Tracking

10106012100753

TRUCK No.



TRUCK MAKE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SHAKTHI DATA CABLES

precision informatic

A 24, PIPDC, ELECTONICS PARK, THIRUBUVANAI, PONDICHERRY-605107

chennai thyagarya nagar-600017

Mobile Number :

9036023136

Mobile Number :

9789245841

Email Id:

globalpolymers@gmail.com

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

2

25.0

24.0

INVOICE NO.

283

VALUE

76110.00

Cus, Spec, Inst : Est. Del. Date : 16-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

511249145965

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Three Hundred Fifty Only

100.00

350.00

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



For Pon Pure Logistics Private Limited

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

*Recam*  
*2 Boxes*  
*N. Nagar*  
9150 112 229

POD