

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, Main Road,

Anna Nagar, Chennai - 600040 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

15-Mar-2021 9:27PM

DATE & TIME

tn22bh0987

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

www.cs.ponpurelogistics.com

10106012100754

TRUCK No. 10106012100754



GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM CHENNAI PORUR (CHPR)

TO

CONSIGNOR :

GLOBE AEROSOLS
49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number : 7823941500

Email Id: logistics_specialty@pure-chemical.com

CONSIGNEE :

sri siva tools
thirumudvakam-602101

Mobile Number : 9840388664

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX MEDICINE MATERIAL 3 36.0 36.0

INVOICE NO. 252 VALUE 15222.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

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

REMARKS:

ODA Location : ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	330.00

Rupees : Three Hundred Thirty Only



Handwritten signature and date: 16/3/21

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