

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

34AAJCS0953J1Z7 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

16-Mar-2021 10:53PM

DATE & TIME

tn22bh0987

PAID (DD)

www.cs.ponpurelogistics.com

10106012100768 up with your Mobile No. to get POD & Tracking

TRUCK No.



10106012100768

CONSIGNEE MODE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

GSTIN :

SHAKTHI DATA CABLES

precision informatic

A 24, PIPDC, ELECTONICS PARK, THIRUBUVANAI, PONDICHERY-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

3

60.0

60.0

INVOICE NO.

285

VALUE

79945.00

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

501249486085

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA.Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Four Hundred Six Only

100.00

406.00

BOOKING

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERY - 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)

9150112229

POD