

063090TN2005PTCS  
Administrative Office  
No. 1420, 2nd Floor, 13th M  
Anna Nagar, Chennai - 600-  
34AAJCS  
expres@ponpurelogistics.co

*Site  
Delivery*



0106012100770

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM CHENNAI HUB (CHHB)

CONSIGNOR :

SUPAR FILL  
THIRUBHUVANALI-605107

CONSIGNEE :

AAKWA ENTERPRISES  
Tirupurabadur-602105

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	--
	ARTICLE CHARGES	--
	DOCUMENT CHARGES	--
	DIESEL HIKE CHARGES	--
	FREIGHT SURCHARGE	--
	VALUE SURCHARGE	--
	OTHER CHARGES	--
	DOOR COLLECTION	--
	DOOR DELIVERY	250.00
	<b>TOTAL FREIGHT</b>	<b>1550.00</b>
	<b>Rupees : One Thousand Five Hundred Fifty Only</b>	

Mobile Number : 8596899696

Mobile Number : 8212421823

Email Id: NO@GMAIL.COM

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

POLY BAGS

23

448.5

448.5

INVOICE NO. 400

VALUE 126755.00

Cus. Spec. Inst : Est. Del. Date : 19-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 551249749884

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location : SRIPERUMBUDUR

ODA Km : 15.00

DUPLICATE

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

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



Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

**9150 112 229**

- ❖ 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.

POD