

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com purelogistics.com

20-Mar-2021 8:05PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. **10106012100798** for **TRUCK & Tracking**

TRUCK No. **tn22bh0987** PAID (DD)
BOOKING MODE

10106012100798

GCN No.	PONDICHERRY THIRUBHUVANAI (PDTB)
FROM	CHENNAI TNAGAR (CHTN)
TO	

CONSIGNEE

GSTIN: **34AAJCS0953J1Z7**

CONSIGNOR :	CONSIGNEE :	FREIGHT CHARGES	AMOUNT
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SHAKTHI DATA CABLES		precision informatic		BASIC FREIGHT		--	
,THIRUBUVANI PONDCHERRY-605107		chennai thyagarya nagar-600017		ARTICLE CHARGES		--	
Mobile Number :	6382956067	Mobile Number :	9789245841	DOCUMENT CHARGES		--	
Email Id:	uihudujuj@gmail.com	Email Id:	no@gmail.com	DIESEL HIKE CHARGES		--	
GOODS DESCRIPTION		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.	
CARTON BOX		3		60.0		60.0	
INVOICE NO. 290		VALUE 71036.00		Cus. Spec. Inst : Est. Del. Date : 23-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229			
E-Waybill No 501250894644				OTHER CHARGES		--	
Seal / Sign Required Invoice				DOOR COLLECTION		--	
Seal:	NO	Sign:	NO	REMARKS:		DOOR DELIVERY 100.00	
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAPET, PONDICHERRY - 605009		ODA Location :		ODA Km : 0.00		TOTAL FREIGHT 400.00	
BOOKING OFFICE :		NO: 37, VAIKKAL ST, KALITHEERTHAKUPPAM, MADAGADIPET , PONDICHERRY - 605 107		DUPLICATE		Rupees : Four Hundred Only	

- ❖ 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

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

Pon Pure Logistics Private Limited
9150 112 229

Recd
3300
Manoj
22/3/21