Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

17-Mar-2021 7:09PM TRUCK No.

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE GCN No.

TN32AP9190

PAID (DD)

10114112100194 FROM

VILLUPURAM TOWN (VPMT)

TO CHENNAI TIRUVOTTIYUR (CHTV) FREIGHT CHARGES

GSTIN: 33AAJCS0953J1Z9

CONSIGNOR:				CONSIGNEE:		
SWASTIK AGENCIES				SHIVASANKARA		
,NO.22,NATARAJAR STREET, FIRST FLOOR, VILLUPURAM-605602				CHENNAI-600068		
Mobile Number :		9443152128	9443152128		Mobile Number :	
Email Id:	swastikapk@g	gmail.com		Email Id:	N	
GOODS DESCRIPTION		SAI	SAID TO CONTAIN		NO. Of ARTICLE	
CARTON BOX		CARTON BOXE	CARTON BOXES			
INVOICE NO.	22	VALUE	36063.00	Cus. Spec. Inst : E		
E-Waybill No		1		off time), Delivery		
	Seal	/ Sign Required Invoice				
Seal:	NO	Sign:	NO	REMARKS:		
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :		
600040				ODA KINCALTHO		
BOOKING OFFICE :	TDS complex, Vinayaga kill street,			HER		

ONSIGNEE : HIVASANKARA HEALTH CARE

HENNAI-600068

lobile Number : 4425940223

NO@GMAIL.COM

ACTUAL WT.

FREIGHT SURCHARGE VALUE SURCHARGE

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

OTHER CHARGES

TOTAL FREIGHT

DOOR COLLECTION DOOR DELIVERY

10.0

us. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked within cut ff time), Delivery Branch Contact No.: 9150112229

DUPLICATE

CHARGED WT.

25.0

Rupees: Two Hundred Only

DA KM THCAROO

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.

od condition. Good

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

For Pon Pure Logistics Private Limited



9/**2** 9150 112 229

50.00

200.00

AMOUNT