

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Pondicherry - 605009
34AAJCS0953J1Z7 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

PAID (GD)

www.cs.ponpurelogistics.com

10105912100610

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

TRUCK NO. / CONTAINER CODE



10105912100610

GCN No. PONDICHERRY METTUPALAYAM (PDYM)

FROM PUDUKKOTTAI (PDKT)

CONSIGNOR :

GSTIN :

ANBU

,pondy-605109

CONSIGNEE :

RAMAKRISHNAN

ARANTHANGI-614617

TO FREIGHT CHARGES AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

Mobile Number : 9444437129

Mobile Number : 9750881122

Email Id: NO@GMAIL.COM

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX ELECTRICAL & amp; ELECTRONIC

1 25.0 20.0

INVOICE NO. 34 VALUE 12500.00

Cus. Spec. Inst : Est. Del. Date : 20-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	0.00
TOTAL FREIGHT	186.00
Rupees : One Hundred Eighty Six Only	

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

ODA Location : ARANTHANGI

ODA Km : 15.00

DUPLICATE

BOOKING OFFICE : 11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110

❖ 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

CONSIGNEE