

**Pon Pure Logistics Private Limited**



**PON PURE  
Logistics**

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 002

expres@ponpurelogistics.com

www.ponpurelogistics.com

**34AAJCS0953J1Z7**

PAN : AAJCS0953J

DATE & TIME

PAID (GD)

www.cs.ponpurelogistics.com

10105912100642

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

TRUCKING

BOOKING MODE

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)



10105912100642

FROM

PUDUKKOTTAI (PDKT)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GSTIN :

ANBU

CONSIGNEE :

RAMAKRISHNAN-

ARANTHANGI-614617

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

pondy-605109

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

PLATES

1

25.0

25.0

INVOICE NO.

34

VALUE

15500.00

Cus. Spec. Inst : Est, Del, Date : 26-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

-

E-Waybill No

DOOR COLLECTION

-

Seal / Sign Required Invoice

DOOR DELIVERY

0.00

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ARANTHANGI

ODA Km :

15.00

TOTAL FREIGHT

186.00

Rupees : One Hundred Eighty Six Only

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

BOOKING OFFICE :

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

DUPLICATE

*Handwritten signature and date: 9/08/22*

❖ 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**

POD