

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 045

34AAJCS0953J127 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

12-Feb-2021 8:59PM

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

PAID (DD) Pickup with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING No.



10106012100500

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM SIRKAZHI (SRKZ)

TO

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	650.00
Rupees : Six Hundred Fifty Only	

CONSIGNOR :

SKN ORGANICS PVT LTD

thirubuvani pondcherry-605107

Mobile Number : 8523940016

Email Id: sknpondy@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

CONSIGNEE :

SATHYA AGENCIES

14, sambanthar colony, sirkali-609110

Mobile Number : 9566288010

Email Id: iyyanarmechking@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

13 156.0 156.0

INVOICE NO. 425,528,252 VALUE 126331.00

E-Waybill No 541240295002,501240293512,521240292739

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

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

REMARKS

SATHYA AGENCIES
GURU KRIPA
14- Sambandhar Colony,
Sirkali - 609 110,
Nagai District

Handwritten signature and date: 15/2/2021

❖ 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