

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600002

TAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

TN22BH0987

PAID (Stamp)

www.cs.ponpurelogistics.com

Scan your Mobile No. to get POD & Tracking

TRUCK NO.



BOOKING MODE

SCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

10106012100546

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number : 6382956067

Email Id: uihudujduj@gmail.com

Mobile Number : 9789245841

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. L WT.

CARTON BOX MEDICINE MATERIAL 3 36.0 36.0

INVOICE NO. 253 VALUE 85786.00

E-Waybill No 541241556573

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2021 (after cut off time), Delivery Branch Contact No.: 9150112

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	415.00
Rupees : Four Hundred Fifteen Only	

Recd on 3/30/2021
 18/02/2021
 CHENNAI BIOME
 600 000
 INDIA PVT

- ❖ 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