

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

34AAJCS0953J1Z7

BAN : AAJCS0953J

18-Feb-2021 8:35PM

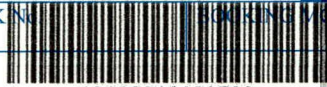
DATE & TIME

TRUCK NO. TN22BH0987

PAID 600017

TRUCK NO.

BOOKING CODE



10106012100560

www.cs.ponpurelogistics.com

With your Mobile No. 9150112229 POD & Tracking

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

FREIGHT CHARGES

AMOUNT

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

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

Mobile Number :

6382956067

Email Id :

uihudujduj@gmail.com

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number :

9789245841

Email Id :

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT/AL WT.

CARTON BOX

MEDICINE MATERIAL

1

2

25.0

INVOICE NO.

254

VALUE

35046.00

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2021 and within cut off (time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : Two Hundred Twenty Seven Only

50.00

227.00

BOOKING OFFICE :

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

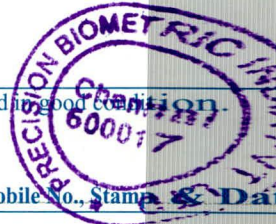
DUPLICATE

◆ 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)

T. Boa

19.02.2021

9150 112 229

POD