

20-Feb-2021 9:26PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600002

expres@ponpurelogistics.com

www.ponpurelogistics.com

34AAJCS0953J1Z7 PAN : AAJCS0953J

DATE & TIME

TRUCK NO. TN22BH0987

PAID 6000

www.cs.ponpurelogistics.com

10106012100575 with your Mobile No. to get FOD & Tracking

TRUCK NO.



CONSIGNEE CODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

10106012100575

CONSIGNOR :

GSTIN :

SHAKTHI DATA CABLES

THIRUBUVANI PONDCHERRY-605107

Mobile Number : 6382956067

Email Id : uihudujduj@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AYURVEDA MEDICINE

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number : 9789245841

Email Id :

NO. OF ARTICLE

CHARGED WT. L. WT.

1

30.0 30.0

INVOICE NO. 257

VALUE 40887.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021 after cut off (time), Delivery Branch Contact No.: 915011229

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 Sixty Nine Only

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

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75.00

269.00

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

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.



(Receiver : Sign, Mobile No. Stamp & Date)

Signature

Pon Pure Logistics Private Limited

22/02/21 9150 112 229

POD