

on Pure Logistics Private Limited



CIN : U63090TN2005NTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com
ponpurelogistics.com

22-Feb-2021 8:09PM
DATE & TIME

tn22bh0987

TRUCK NO.

BOOKING MODE



10106012100585

www.cs.ponpurelogistics.com

with your ID

06012100585

OD & Tracking

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

TO

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

precision informatic

chennai thyagarya nagar-600017

Mobile Number :

6382956067

Mobile Number :

9789245841

Email Id:

uihudujduj@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT/AL WT.

CARTON BOX

MEDICINE MATERIAL

1

2

12.0

INVOICE NO.

258

VALUE

40887.00

Cus. Spec. Inst : Est. Del. Date : **23-Feb-20** (within cut off time), Delivery Branch Contact No.: **915**

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 Fifty Only

50.00

250.00

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



Handwritten signatures and notes in blue ink.

❖ 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

CONSIGNEE