20-Feb-2021 6:35PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

33AAJCS0953J1Z9

DATE & TIME tn31I1452

TRUCK No. BOOKING MODE

10114912100288

PAID (D

Sign

www.cs.ponpurelogistics.com 10114912100288

Sign in your Mobile No. to get POD & Tracking

GCN No. CUDDALORE TOWN (CUDT)

FROM CHIDAMBARAM (CDM)

CONSIGNEE

CONSIGNOR :

GSTIN :

CUDDALORE CO -OPERATIVE

,cuddalore-607001

Mobile Number : 9976707617

Email Id: jk@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	CARTON BOXES

INVOICE NO. 25 VALUE 12500.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : No.38, Nehruji Nagar, Kammiyampettai Link Road, Cuddalore - 607002

CONSIGNEE :

CHIEF MEDICAL OFFICER

govt hospital,chidembaram-608001

Mobile Number : 8940454408

Email Id: ponpurelogisticsaleri@gmail.

NO. Of ARTICLE	CHARGED WT.	AL WT.
12	120	120.0

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021 after cut off time), Delivery Branch Contact No.: 9150112

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	675.00

Rupees : Six Hundred Seventy Five Only

- 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.

OFFICE SUPERINTENDENT

GOVT. KAMARAJ HOSPITAL

CHIDAMBARAM

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

For **Pon Pure Logistics Private Limited**

9150 112 229