

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com  
83AAJCS0953J1Z9ponpurelogistics.com

25 Feb 2021 8:45PM  
DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE
10104422100021	
CONSIGNEE	

GCN No.	SIRKAZHI (SRKZ)
FROM	ERODE (ERD)
TO	
	FREIGHT CHARGES
	AMOUNT

GSTIN :  
CONSIGNOR :

ANAND  
SIRKALI-609110

Mobile Number : 9600821036  
Email Id: pnatarajan77@yahoo.in

GOODS DESCRIPTION SAID TO CONTAIN  
POLY BUNDLE GARMENTS ACCESSORIES

INVOICE NO. 00 VALUE 30000.00

E-Waybill No

Seal / Sign Required Invoice

Sign: NO

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

BOOKING OFFICE : 5/2, Thirumanjana street, Sirkazhi post,

CONSIGNEE  
MIR-PARKASH  
erode-638107  
Mobile Number : 9894733920  
Email Id: parkash@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.  
30 30.0 1350.0

Cus. Spec. Inst. Est. Del. Date : 02 Mar 2021 (Booked after cut off time). Delivery Branch Contact No. : 9150112229

REMARKS:  
ODA Location :  
ODA Km : 0.00  
DUPLICATE

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

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	5123.00
Rupees : Five Thousand One Hundred Twenty Three Only	

**For S. PRAKASAM**  
  
Proprietor

- ❖ 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)

For **Pon Pure Logistics Private Limited**

**9150 112 229**

POD