

20-Feb-2021 8:47PM

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME

PY01BF7639

TRUCK NO.



10105922100499

www.cs.ponpurelogistics.com

TO FLY with your Mobile No. to get POD & Tracking

GCN No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

PATTUKKOTTAI (PKT)

TO

FREIGHT CHARGES

AMOUNT

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

CONSIGNOR :

SAI THIRUPATHI

,pondy-605009

Mobile Number :

9345315579

Email Id:

saitirupati.te@gmail.com

CONSIGNEE :

AQUA LINKS

muthupettai road,pattukkottai,-61 4601

Mobile Number :

8940409889

Email Id:

ponpurelogisticsaleart@gmail

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT- AL WT.

POLY BAGS

MEDICINE MATERIAL

20

1000

1000.0

INVOICE NO.

4546

VALUE

16000.00

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2021 after cut off time), Delivery Branch Contact No.: 9150112

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	0.00
<b>TOTAL FREIGHT</b>	<b>2802.00</b>
Rupees : Two Thousand Eight Hundred Two Only	

BOOKING OFFICE :

11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URUVU KARAI, PONDICHERRY - 605 110

**AQUA LINKS**

Goods received in good condition.

Proprietor

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

For Pon Pure Logistics Private Limited

9150 112 229

CONSIGNEE

- ❖ 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.