

23-Feb-2021 9:40PM

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

TEL : AAJCS0953J1Z7

FAX : AAJCS0953J

DATE & TIME

tn22bh0987

TO PAY

www.cs.ponpurelogistics.com

with your Mobile No. to get POD & Tracking

TRUCK NO.



10106022100590

CONSIGNEE CODE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

PALANI (PLNI)

TO

FREIGHT CHARGES

AMOUNT

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

CONSIGNOR :

SHAKTHI PACKINGS - BANGALORE

,Kamanhalli Main Road, Banasawadi, Bangalore-560033 GSTIN : 29AAQFS3733C1z0

Mobile Number :

9986034677

Email Id:

accounts@shakthipacks.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT/AL WT.

CARTON BOX	MEDICINE MATERIAL	3	6	60.0
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INVOICE NO.

405

VALUE

32759.00

Cus. Spec. Inst : Est. Del. Date : **25-Feb-20** (after cut off time), Delivery Branch Contact No. : **91501**

E-Waybill No

Seal / Sign Required Invoice

Seal: **NO**

Sign: **NO**

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	425.00

Rupees : Four Hundred Twenty Five Only

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERY - 605 107

DUPLICATE

MANTHRI SILKS
228/2, P.P.N. Plaza R.F.R.
PALANI-624001, Dindigul Dt
GSTIN: 32ADFM7787K1
Phone: 0451-222222

Goods received in good condition

For **Pon Pure Logistics Private Limited**

- ❖ 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.

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

9150 112 229

POD