

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com **34AAJCS0953J127**

GSTIN :

03-Mar-2021 9:31PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. **10106022100675** & Tracking

TRUCK No. **TN22BH0987** TO PAY (DD) **BOOKING MODE**



10106022100675

GCN No. **PONDICHERY THIRUBHUVANAI (PDTB)**
FROM **SIRKAZHI (SRKZ)**
TO

CONSIGNEE

CONSIGNOR :

THIRUMANGAI
Thirumangai,PONDCHERRY-605107

Mobile Number : **9840960899**

Email Id: **THIRUMAGANI@GMAIL.COM**

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX COPPER ROLL

INVOICE NO. **252** VALUE **4500.00**

E-Waybill No
Seal / Sign Required Invoice

Seal: **NO** Sign: **NO**

Regd. Off. : **R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERY - 605009**

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

CONSIGNEE :

Murali
SIRKALI-609111

Mobile Number : **9856955856**

Email Id: **Murali@gmail.com**

NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
2 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : **05-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

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	100.00
TOTAL FREIGHT	337.00
Rupees : Three Hundred Thirty Seven 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

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

For **Pon Pure Logistics Private Limited**

9150 112 229