

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

08-Feb-2021 10:21PM

DATE & TIME

tn22bh0987

TO PAY (DD)

www.cs.ponpurelogistics.com

your Mobile No. 10106022100471

TRUCK No.



10106022100471

BOOKING CODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

SALEM HUB (SLHB)

TO

FREIGHT CHARGES

AMOUNT

GST CONSIGNOR :

CONSIGNEE :

SWASHTHIK PREFORMS P LTD

A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ

Mobile Number : 9659459255

Email Id: chenthurindustries@rediffmail.com

sepee sott deinks

namakkal-637018

Mobile Number : 9600400089

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AYURVEDA MEDICINE

5

75.0

75.0

INVOICE NO. 252

VALUE 15200.00

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

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

REMARKS:

SEPPEE SOFT DRINKS

6/55, Periyathottipatty,
KALYANI - 637 018

Namakkal Dt. Tamilnadu.
Customer Care No. 99526 74150

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

569.00

Rupees : Five Hundred Sixty Nine 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)

To: Pon Pure Logistics Private Limited

9150 112 229

POD