

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

22-Feb-2021 8:59PM
DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile 105922100506 & Tracking

PY01BF7639

TO PAY (DD)

TRUCK NO. / BOOKING CODE



10105922100506

GCN.No.

PONDICHERRY METTUPALAYAM (PDYM)

FROM

CHENNAI PORUR (CHPR)

TO

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

AALAYA

,vanur-605111

sri sai stores

chennai-600095

BASIC FREIGHT

-

ARTICLE CHARGES

-

DOCUMENT CHARGES

-

DIESEL HIKE CHARGES

-

FREIGHT SURCHARGE

-

VALUE SURCHARGE

-

Mobile Number :

9538678787

Mobile Number :

7092377462

Email Id:

ponpurelogisticsalert@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

STEEL BOXES

OIL

3

42.0

42.0

INVOICE NO.

87

VALUE

12500.00

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

-

E-Waybill No

Seal / Sign Required Invoice

DOOR COLLECTION

-

DOOR DELIVERY

100.00

TOTAL FREIGHT

396.00

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

VANAGARAM

Rupees : Three Hundred Ninety Six Only

ODA Km :

15.00

BOOKING OFFICE :

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

DUPLICATE

◆ 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.

R. Sudeetha
600 095

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

For Pon Pure Logistics Private Limited

9150 112 229

POD