

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

18-Feb-2021 8:25PM

DATE & TIME

TRUCK NO: TN22BH0987

TO PAY TO: 10106022100556

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10106022100556

TRUCK NO:  MODE

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM ~~THIRUVANDAR KOL~~ *Thiruvandhar North*

TO

CONSIGNOR :

CONSIGNEE :

METCO ROOF PVT LTD

DMW INFRASTRUCTURE INDIA PVT LTD

,THIRUVANDAR KOL PONDCHERRY-605107

UTHUKULI-638751

Mobile Number : 9443669230

Mobile Number : 9943165033

Email Id: METCO@GMAIL.COM

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

50

150.0

150.0

INVOICE NO. 1848

VALUE 13907.00

Cus. Spec. Inst : Est. Del. Date : 19-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 200.00

TOTAL FREIGHT 1000.00

Rupees : One Thousand Only

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

DUPLICATE

AKC PLASTRUSION COMPANY
 Factory : No : 28, Kaithamalai Road,
 Uthukuli - 638 751

Goods checked in good condition

Tel : (04294) 260307, 261707

Mail : akc@akcgroup.co.in

(Receiver Sign, Stamp & Date)

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.

9150 112 229

9948165033

POD