

18-Feb-2021 8:39PM

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600024 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME

TN22BH0987

TO PAY (C/D) with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

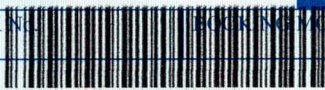
10106022100561

TRUCK NO.

BOOKING MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)



10106022100561

FROM

TIRUPUR SOUTH (TUPS)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SWASHTHIK PREFORMS P LTD

HEMA PREETHA

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

TIRUPUR-641665

Mobile Number : 9659459255

Mobile Number : 9751912682

Email Id: chenthurindustries@rediffmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

3

45.0

45.0

INVOICE NO. 252

VALUE 15000.00

Cus. Spec. Inst : Est. Del. Date : 20-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 0.00

TOTAL FREIGHT 300.00

Rupees : Three Hundred Only

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

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.

For **Rithviks Fashion Clothing**
Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

Proprietor

POD