

**Pon Pure Logistics Private Limited**

CIN : U63 90TN2005PTC56458

Administrative Office

No. 1420, 2nd Floor, 12th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

18-Feb-2021 11:24PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD & Tracking

TRUCK No. tn22bh0987

BOOKING MODE TO PAY (DD)

GCN No.

10106022100563



10106022100563

FROM

PONDICHERRY THIRUSHUVANAI (PDTB)

TO

CHENNAI PORUR (CHPR)

POD

CONSIGNOR :

NETHYAJOTHI FIBC

,THIRUBUVANI PONDCHERRY-605107

Mobile Number : 9344446305

Email Id: iyyanarmechking@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

COIL ROLL BIG

CARTON ROLL

62

2542.0

2542.0

INVOICE NO. 452

VALUE 355963.00

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

E-Waybill No 541241891148

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location : MALAYAMBAKKAM

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARGES --

DIESEL HIKE CHARGES --

FREIGHT SURCHARGE --

VALUE SURCHARGE --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY 500.00

TOTAL FREIGHT 6324.00

Rupees : Six Thousand Three Hundred Twenty Four 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

**CHENNAI POLYPACK PVT. LTD. (UNIT-II)**  
**PLOT No. 15, SHARMA NAGAR,**  
**THIRUNEERMALAI ROAD, KUNTRATHUR.**  
**CHENNAI - 600 069.**

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

19/2/21

For Pon Pure Logistics Private Limited

9150 112 229