

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**

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

Anna Nagar, Chennai - 600 016

expres@ponpurelogistics.com



PAN : AAJCS0953J127  
www.ponpurelogistics.com

24-Feb-2021 8:56PM

DATE & TIME

TRN22BH0987

TO PAID

www.cs.ponpurelogistics.com

10106022100604  
with your Mobile No. to get POD & Tracking

TRUCK NO.



10106022100604

BOOKING MODE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

ERODE (ERD)

TIRUPUR

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-

**CONSIGNOR :**

METCO ROOF PVT LTD

,THIRUVANDAR KOIL PONDCHERRY-605107

Mobile Number : 9443669230

Email Id: METCO@GMAIL.COM

**GOODS DESCRIPTION**

SAID TO CONTAIN

FURNITURES (MADE OF WOOD & STE

GRINDING STONES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

76

228.0

228.0

INVOICE NO. 0080

VALUE 26007.00

Cus. Spec. Inst : Est. Del. Date : 25-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
<b>TOTAL FREIGHT</b>	<b>1300.00</b>

Rupees : One Thousand Three Hundred Only

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

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

DUPLICATE

A.M. DELIVERY POINT AT NO SEAL

❖ 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.

9788245605

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

For Pon Pure Logistics Private Limited

9150 112 229

POD