

26-Feb-2021 11:24PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600010

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

34AAJCS0953J1Z7

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

TO PAY (GD) with your Mobile No. to get POD & Tracking

10106022100633

TRUCK No.



BOOKING CODE

10106022100633

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

DINDIGUL (DGL)

TO

FREIGHT CHARGES

AMOUNT

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

CONSIGNOR :

GSTIN :

SHAKTHI PACKINGS - BANGALORE

Kamanhalli Main Road, Banasawadi, Bangalore-560033 GSTIN : 29AAQFS3733C1z0

Mobile Number : 9986034677

Email Id: accounts@shakthipacks.com

CONSIGNEE :

SAGAR.COM

DINDUL-624001

Mobile Number : 9444332701

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

POLY BAGS

3

60.0

60.0

INVOICE NO. 414

VALUE 26267.00

Cus. Spec. Inst : Est. Del. Date : 02-Mar-2021(Booked after 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	355.00

Rupees : Three Hundred Fifty Five Only

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

DUPLICATE

[Handwritten Signature]

Goods received in good condition.

944332701

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

For **Pon Pure Logistics Private Limited**

9150 112 229

- ❖ 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.

POD