

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

04-Mar-2021 4:05PM

DATE & TIME

tn22bh0543

TO PAY (DD)

www.cs.ponpurelogistics.com

to get POD & Tracking

TRUCK No. 10106022100676



10106022100676

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI PARRYS (CHPS)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

GLOBE AEROSOLS

,49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number :

7823941500

Email Id:

logistics_speciality@pure-chemical.com

GOODS DESCRIPTION

SAID TO CONTAIN

COTTON WIRE BOX

MEDICINE MATERIAL

INVOICE NO.

2121

VALUE

1500.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

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

CONSIGNEE :

PALANI MURUGAN AGENCIES

Broadway Chennai-600108

Mobile Number :

9841138864

Email Id:

kj@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 06-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

TOTAL FREIGHT

347.00

Rupees : Three Hundred Fourty Seven 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.

For Pon Pure Logistics Private Limited

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

9150 112 229

POD