

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC50468

Administrative Office **5/3/21**

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.


PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
02-Mar-2021 8:33PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking
10102022100111

TRUCK No.	BOOKING TODAY (DD)	GCN No.
 10102022100111		FROM CHIDAMBARAM (CDM)
		TO KUMBAKONAM (KMU)

CONSIGNOR :
DURGA ELECTRICALS
V.G.P STREET-608001

Mobile Number : 8973026864
Email Id: ASDF@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
PLASTICS TRAY PLASTIC GRANUELS

INVOICE NO. 111 VALUE 1000.00
E-Waybill No

Seal / Sign Required Invoice
Seal: NO Sign: NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :
JAY MAHALAKSHMI PLASTIC CENTRE
NEAR NEW BUS STAND, KUMBAKONAM-612001

Mobile Number : 9443042713
Email Id: JAYMAHA@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
2	50.0	50.0

Cus. Spec. Inst : Est. Del. Date : 03-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
TOTAL FREIGHT	252.00
Rupees : Two Hundred Fifty Two 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.
[Signature]
9443042723
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

  **9150 112 229**

POD