

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

expres@ponpurelogistics.com purelogistics.com



27-Feb-2021 10:55PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10106022100645

TRUCK No. **TN22BH0987** TO PAY (DD)



10106022100645

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)

FROM TIRUVARUR (TVR)

TO

GSTIN : **34AAJCS0953J1Z7**

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	251.00
TOTAL FREIGHT	1485.00
Rupees : One Thousand Four Hundred Eighty Five Only	

SWASHTHIK INDUSTRIES

NO143/3-A ERIVAICAL ROAD, THIRUVANDARKOIL VILLAGE MANNADIPET
COMMUNE-605110

Mobile Number : 9659459256

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

KTR PERFUMERY

vijayapuram thiruvavarur-610001

Mobile Number : 9843136913

Email Id : lyynaarmecking@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

25

375.0

375.0

INVOICE NO. 3998

VALUE 59000.00

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

E-Waybill No 541244566889

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

DUPLICATE

- ❖ 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**

For K.T.R. PERFUMERY INDUSTRIES

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



9150 112 229

CONSIGNEE