

12-Mar-2021 6:17PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

www.ponpurelogistic.com

34AAJCS0953J1Z7

PAN : AAJCS0953J

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

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

TRUCK No.



10106022100741

MODE

GCN No.

PONDICHERY THIRUBHUVANAI (PDTB)

FROM

ERODE (ERD)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

THE SUPREME INDUSTRIES LIMITED

,RS No.90 and 91, Sanyasikuppam Village, Thirubhuvanai, Pondicherry, Pondicherry, 605107-605107 GSTIN : 34AAACT1344F1ZT

Mobile Number : 9360905704

Email Id: supremeindustries@gmail.com

CONSIGNEE :

SHAKTHI ELECTRICAL WORKS

PERUNDURAI ERODE-638052

Mobile Number : 9842843278

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

IRON PIPE

PVC PIPES

6

180.0

180.0

INVOICE NO. 0000007

VALUE 56317.00

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No 571248438231

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

Rupees : One Thousand Two Hundred Twenty Six Only

250.00

1226.00

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

DUPLICATE

For SHAKTHI ELECTRICAL WORKS

❖ 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.

Handwritten signature

For **Pon Pure Logistics Private Limited**

Handwritten signature
Proprietor

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

9150 112 229

POD

Handwritten 'POD' stamp

Handwritten notes: 'FWD 12/31', 'B/13/2021'