

13-Mar-2021 7:01PM

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040
 PAN : AAJCS0953J
 33AAJCS0953J1Z9
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

TN31BW0208

TO PAID (DD)

www.cs.ponpurelogistics.com

10102022100121

Get it up with your Mobile No. to get POD & Tracking

TRUCK No. BILLING MODE



10102022100121

GCN No. CHIDAMBARAM (CDM)

FROM TIRUPPUR MAIN (TUPM)

TO

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	769.00
Rupees : Seven Hundred Sixty Nine Only	

BALAKRISHNA PAPER PRODUCTS
 SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, -608002

T.NAGASUBRAMANIAN
 TIRUPUR-641604

Mobile Number : 9345633553
 Email Id: iel.bpp@butterflyindia.in

Mobile Number : 9344210489
 Email Id: CISSTICKERS@YAHOO.CO.IN

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX STATIONARIES AND FILES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
7	140.0	140.0

INVOICE NO. 448 VALUE 15920.00

Cus. Spec. Inst : Est. Del. Date : 16-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

REMARKS:
 ODA Location :
 ODA Km : 0.00

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

DUPLICATE

T.NAGASUBRAMANIAN
 GSTIN : 33ACGPN4264P1Z9
 16.3.21

❖ 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