

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

TN31BW0208

TO PAY (DD)

www.cs.ponpurelogistics.com

10102022100129

10102022100129

TRUCK NO. BOOKING MODE



10102022100129

GCN No.

CHIDAMBARAM (CDM)

FROM

PANRUTI (PRT)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, -608002

Mobile Number :

9345633553

Email Id:

iel.bpp@butterflyindia.in

CONSIGNEE :

SRI CHIRA PAPER STORES

2,3. TAGORE STREET, PANRUTI-607106

Mobile Number :

7587690651

Email Id:

SRICHIRA@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

STATIONARIES AND FILES

1

25.0

20.0

INVOICE NO.

440

VALUE

1350.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

25.00

TOTAL FREIGHT

194.00

Rupees : One Hundred Ninety Four Only

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

BOOKING OFFICE :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

DUPLICATE

*Sri Chitra Paper Stores*  
 No. 2 AND 3, Tagore Street,  
 Panruti - 607 106, Tamil Nadu.  
 GSTIN : 33AAAFS2453H1ZI  
 Ph : 04142 - 242155 / 241868

- ❖ 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.

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

For Pon Pure Logistics Private Limited

9150 112 229

POD