

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

34AAJCS0953J1Z7

DATE & TIME

TN22BH0987

www.cs.ponpurelogistics.com

10106022100752

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

TRUCK No.



TRUCK No.

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

PALANI (PLNI)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SHAKTHI PACKAGINGS

MANDHIRI SILKS

,99/1,2 tirumalai nagar,thirubuvanai,pondicherry.-605107 GSTIN : 34ABGFS7699E1Z0

PALANI-624601

Mobile Number : 9894605572

Mobile Number : 9150554440

Email Id: shakthipackaging@gmail.com

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

7

140.0

140.0

INVOICE NO.

252

VALUE

45000.00

Cus. Spec. Inst : Est. Del. Date : 17-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

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

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

200.00

TOTAL FREIGHT

1112.00

Rupees : One Thousand One Hundred Twelve 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.

MANTHRI SILKS
 Goods received in good condition.
 PALANI-624601, Dindigul Dt. TN
GSTIN:33ABOFM7787K1ZE
 (Receiver Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD