

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

17-Mar-2021 2:26PM

DATE & TIME

tn22bh0987

TO PAY (GD)

www.cs.ponpurelogistics.com

Sign up with your Mobile 10622100771 & Tracking



10106022100771

GCN No. PONDICHERRY THIRUBHUVANAI (PDTB)
FROM KALLAKURICHI (KLKI)
TO

CONSIGNOR :

GLOBE AEROSOLS
,49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number : 7823941500

Email Id: logistics_speciality@pure-chemical.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 112 VALUE 6962.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009.

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

CONSIGNEE :

cool air system
kallakurichi-606202

Mobile Number : 9751483761

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

4 48.0 48.0

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	300.00
Rupees : Three Hundred 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD