

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

15-Mar-2021 9:30:PM

DATE & TIME

TN31BW0208

TO PAY (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.



MODE

GCN No.

CHIDAMBARAM (CDM)

FROM

COIMBATORE RS PURAM (CBRS)

TO

FREIGHT CHARGES

AMOUNT

GST CONSIGNOR :

CONSIGNEE :

GLOBAL STATIONERY

507, D.B. ROAD, R.S.PURAM, CBE-641002

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number :

9345633553

Mobile Number :

7546890760

Email Id:

iel.bpp@butterflyindia.in

Email Id:

global@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED W/T.

ACTUAL WT.

CARTON BOX

STATIONARIES AND FILES

6

60.0

60.0

INVOICE NO.

449

VALUE

8024.00

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

REMARKS:

GDA Location :

ODA Km :

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

75.00

TOTAL FREIGHT

453.00

Rupees : Four Hundred Fifty Three Only

8575  
1713/14

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

◆ 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