

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600010

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

17-Mar-2021 8:09PM

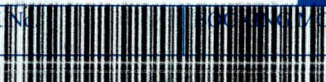
DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

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

TRUCK NO.



10106022100772

TRUCK MODE

GCN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

NAGAPATTINAM (NGT)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

SWASHTHIK PREFORMS P LTD

janatha soda

A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE
PODICHERRY-605107 GSTIN : 33AFAPD5068E1ZZ

nagapattinam-611001

Mobile Number :

9659459255

Mobile Number :

9943992492

Email Id:

chenthurindustries@rediffmail.com

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

AUTOMOTIVE COMPONENTS

25

375.0

375.0

INVOICE NO.

4252

VALUE

61950.00

Cus. Spec. Inst : Est. Del. Date : 19-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

501249892154

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km.:

0.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

300.00

TOTAL FREIGHT

1500.00

Rupees : One Thousand Five Hundred Only

R. Coorbi.

❖ 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