

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

33AAJCS0953J1Z9

18 Feb 2021 11:03AM

www.cs.ponpurelogistics.com

Sign with your Mobile No. to get POD & Tracking

10104422100017

TRUCK No. tn62z0716

BOOKING MOBILE TO PAY ID



10104422100017

GCN No.

SIRKAZHI (SRKZ)

FROM

CHENNAI PORUR (CHPR)

TO

GSTIN :

CONSIGNOR :

RAJA MATS  
,thakkal-609102

Mobile Number : 9943422259

Email Id : pnatrajan77@yahoo.in

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

KHADI PRODUCTS

INVOICE NO. 00

VALUE 10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

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

BOOKING OFFICE : 5/2, Thirumanjana street, Sirkazhi post,

CONSIGNEE :

paster azaryah  
maranatha prayer house no 4, g, bala raman street  
nagar,alapakkam chennai 116-300116

Mobile Number : 9710665568

Email Id : pnatrajan77@yahoo.in

NO. OF ARTICLE CHARGED WT. WT.

2 80.0 80.0

Cus. Spec. Inst : Est. Del. Dat. : 19-Feb-2021 (Beam cut off time), Delivery Branch Contact No. : 9150112

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	200.00
<b>TOTAL FREIGHT</b>	<b>669.00</b>
Rupees : Six Hundred Sixty Nine Only	

CONSIGNEE

❖ 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