

19-Feb-2021 10:13PM

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600002

34AAJCS0953J1Z7 PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

tn22bh0987

www.cs.ponpurelogistics.com

TO PASSENGER With your Mobile No. to get POD & Tracking

TRUCK No.



10106022100569

BOOKING MODE

ICN No.

PONDICHERRY THIRUBHUVANAI (PDTB)

FROM

CHENNAI TNAGAR (CHTN)

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

Mobile Number : 6382956067

Email Id: uihudujduj@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number : 9789245841

Email Id:

NO. OF ARTICLE

CHARGED WT. L WT.

2

40.0

40.0

INVOICE NO. 256

VALUE 40000.00

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021 (after cut off time), Delivery Branch Contact No.: 91501122

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

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

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	337.00

Rupees : Three Hundred Thirty Seven Only



Goods received in good condition

For Pon Pure Logistics Private Limited

❖ 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.

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

9150 112 229

POD