

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

GST CONSIGNOR :

SWASTIC AGENCIES

,villupuram-605602

Mobile Number :

9159243332

Email Id:

swasticagencies2013@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

1

VALUE

15000.00

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 :

TDS complex,
Vinayaga kill street,

24-Feb-2021 7:36PM
DATE & TIME

TN32AP9190

TO PAY (DD)

TRUCK NO. BOOKING MODE



10114122100156

CONSIGNEE :

ABBOTT HEALTHCARE PVT LTD

layon grant village jeevajothe salai thanigai na
vadapedaperumbakkamno--68/2gr floor chennai 60 GSTIN

Mobile Number :

89398887 11

Email Id:

abbott@gmail.com

NO. OF ARTICLE

CHARGED WT.

WT.

1

25.0

10.0

Cus. Spec. Inst : Est. Del. Date : 26-Feb-2021 (Ethin cut off time), Delivery Branch Contact No. : 915011

REMARKS:

ODA Location :

VADAPERUMBAKKAM

ODA Km :

15.00

DUPLICATE

www.cs.ponpurelogistics.com

10114122100156
POD & Tracking

CN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI MADHAVARAM (CHMM)

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	250.00

Rupees : Two Hundred Fifty 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