

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

24-Mar-2021 10:48PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

02120932101030



FROM

CHENNAI POOCHI ATHIPEDU (CHPA)

TO

SALEM GUGAI (SLGK)

GSTIN :

33AAJCS0953J1Z9

02120932101030

CONSIGNOR :

FLY JAC LOGISTICS PVT LTD - V GUARD

,NO.2/1,2, 1A,1B,1C, 3/4A & 4B, AYILACHERY VILLAGE,-600052

Mobile Number :

7824057623

Email Id:

yogesh.babu@flyjac.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

CONSIGNEE :

PREMA ELECTRICALS

SALEM-636001 GSTIN : 33AAACT0066A1Z4

Mobile Number :

2365409829

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

20.0

20.0

INVOICE NO.

2014007436,201400743

VALUE

25000.00

Cus. Spec. Inst : Est. Del. Date : 26-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

561252069219,531252069210

Seal / Sign Required Invoice

REMARKS:

ELECTRICAL GOODS

Seal:

YES

Sign:

YES

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DOOR DELIVERY CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

--

Rupees : --

❖ 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.

FOR PREMA ELECTRICALS

Goods received in good condition.

(Signature)
Proprietor

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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD