

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

DATE & TIME
19-Apr-2021 7:28PM

www.cs.ponpurelogistics.com

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

TRUCK **PY01BF7639**

BOOKING **TBB (DD)**

GCN No. **10105932200098**



10105932200098

FROM **PONDICHERRY METTUPALAYAM (PDYM)**

TO **NAGERCOIL (NGK)**

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RUCHI PACKAGING PVT LTD		KURIAN ABRAHAM pvt. ltd		BASIC FREIGHT		-
mettupalayam-605009		nagarcoil-629004		ARTICLE CHARGES		-
Mobile Number :	9443227462	Mobile Number :	4562230330	DOCUMENT CHARGES		-
Email Id:	ruchipackagingpvtltd@gmail.com	Email Id:	NO@GMAIL.COM	DOOR DELIVERY CHARGES		-
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	PLATES			12	132.0	132.0
INVOICE NO.	94	VALUE	48710.00	Cus. Spec. Inst : Est. Del. Date : 22-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		
E-Waybill No	Seal / Sign Required Invoice					
Seal:	NO	Sign:	NO	REMARKS:		
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009	ODA Location :		SEAL NETS			
BOOKING OFFICE :	11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110		ODA Km :	15.00	DUPLICATE	
				TOTAL FREIGHT		-
				GST (SGST 6% + CGST 6%)		126.48
				Grand Total		1180.48
				Rupees :-		

21/4

On time every time



Received by

❖ 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.

/ **9150 112 229**

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

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