

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

19-Apr-2021 7:23PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING (TBB/DD)

GCN No.

10105932200097



10105932200097

FROM

PONDICHERRY METTUPALAYAM (PDYM)

TO

NAGERCOIL (NGK)

CONSIGNEE

CONSIGNOR :

RUCHI PACKAGING PVT LTD

mettupalayam-605009

Mobile Number :

9443227462

Email Id:

ruchipackagingpvtltd@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PLATES

CONSIGNEE :

kanam latex industress private limited

tirunelveli-629003

Mobile Number :

4652230221

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

25

275.0

275.0

INVOICE NO.

95

VALUE

80712.00

Cus. Spec. Inst : Est. Del. Date : 21-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

501258567214

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

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

250.00

DISCOUNT

-0.00

TOTAL FREIGHT

-

GST (SGST 6% + CGST 6%)

257.16

Grand Total

2400.16

Rupees : -

❖ 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.

V. Anby

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



9150 112 229

For **Pon Pure Logistics Private Limited**