

**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

GSTIN :

**34AAJCS0953J1Z7**

DATE & TIME

23-Apr-2021 7:52PM

www.cs.ponpurelogistics.com

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

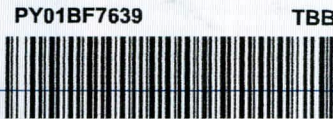
BOOKING MODE

TBB (DD)

GCN No.

FROM **10105932200111**

TO PONDICHERRY METTUPALAYAM (PDYM)



10105932200111

NAGERCOIL (NGK)

POD

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
RUCHI PACKAGING PVT LTD mettupalaym-605009		KANam latex industries [p] ltd nagercoil-629201		BASIC FREIGHT	-
Mobile Number :	9443227462	Mobile Number :	4652230330	ARTICLE CHARGES	-
Email Id :	ruchipackagingpvtltd@gmail.com	Email Id :	NO@GMAIL.COM	DOCUMENT CHARGES	-
GOODS DESCRIPTION		SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX		PAPER PLATES	70	869.0	869.0
INVOICE NO.	137	VALUE			
E-Waybill No	551260234682				
Seal / Sign Required Invoice				OTHER CHARGES	-
Seal:	NO	Sign:	NO	DOOR COLLECTION	-
Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009		REMARKS:	ODA Location :	DOOR DELIVERY	790.00
BOOKING OFFICE :			ODA Km :	DISCOUNT	-0.00
11, 80 FT ROAD, RANGA NAGAR, OLD MARRY URAVU KARAI, PONDICHERRY - 605 110				TOTAL FREIGHT	-
				GST (SGST 6% + CGST 6%)	-
				Grand Total	-
				Rupees :-	

**Received the above materials**  
**Subject to approval of**  
**Quality Control**  
**For KANAM LATEX INDUSTRIES LTD**  
KSLR/OPC/9  
26/4/21

❖ 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)

For **Pon Pure Logistics Private Limited**