

Pure Logistics

Private Limited

Pon Pure
Logistics

PAN : AAJCS0953J

U63090TN2009PTC00468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

13-Apr-2021 8:31PM

www.cs.ponpurelogistics.com

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

TRUCK No 22bh0987

BOOKING PAID (DD)

GCN No.

10106012200075

FROM

TO

CHENNAI PERUNGUDI (CHPG)



10106012200075

SIGNOR :

SRI SAI ENGINEERING

,THIRUBUVANI PONDCHERRY-605107

CONSIGNEE :

ELECTROMAGS UNIT 2

CHENNAI-600041

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

Email Id: k@gmail.com

Email Id: no@gmail.com

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

MEDICINE MATERIAL

1

25.0

20.0

INVOICE NO. 01

VALUE

92040.00

Cus. Spec. Inst : Est. Del. Date : 16-Apr-2021(Booked within cut

OTHER CHARGES

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Seal: NO

Sign: NO

REMARKS:

On time every time

TOTAL FREIGHT

307.00

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

ODA Location : CHENNAI

GST (SGST 6% + CGST 6%)

0.00

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107

ODA Km : 15.00

Grand Total

307.00

DUPLICATE

Rupees : Three Hundred Seven Only

✦ 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

POD

