

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

34AAJCS0953J127

GSTIN :

DATE & TIME
22-Apr-2021 9:48PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 22bh0987

BOOKING PAID (BD)

GCN No. 10106012200132



10106012200132

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO CHENNAI TNAGAR (CHTN)

POD

CONSIGNOR :

SHAKTHI DATA CABLES

,THIRUBUVANI PONDCHERRY-605107

Mobile Number : 6382956067

Email Id: uihudujduj@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 13 VALUE 75284.00

E-Waybill No 531260042542

Seal / Sign Required invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605008

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

CONSIGNEE :

precision informatic

chennai thyagarya nagar-600017

Mobile Number : 9789245841

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 23-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	363.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	363.00

Rupees : Three Hundred Sixty Three 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.



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

For **Pon Pure Logistics Private Limited**

9150 112 229