

**ire Logistics Private Limited**



\_3090TN2005PTC56468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai-600040 PAN : AAJCS0953J  
expres@ponpurelogistics.com www.ponpurelogistics.com

**DATE & TIME**

**TRUCK NO.**

**BOOKING MODE**

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

**GCN No.**

**FROM**

**TO**



08112012200278

08112012200278

**CONSIGNOR**

**CONSIGNOR :**

**GSTIN :**

big street, pattukottai-614601

Mobile Number : 9965333340

Email Id: sridharan672@gmail.com

**GOODS DESCRIPTION**

PACK ON BOX OIL

INVOICE NO. 10 VALUE

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO.10, CHETTAI STREET PATTUKOTTAI, 614 601

**CONSIGNEE :**

S.SURENDRAMOHAN

167, arvinther street M A road pondicherry 1 (general merchant)-605001

Mobile Number : 7598250325

Email Id: senthilkumar2810@gmail.com

**NO. Of ARTICLE CHARGED WT. ACTUAL WT.**

13 169.0 169.0

Cus. Spec. Inst. : Est. Del. Date : 10-Nov-2021 (Booked within cut off time). Delivery Branch Contact No. 9150112229

**REMARKS:**

ODA Location :

ODA Km : 0.00

OPEN	0.00
DOOR	0.00
DOOR LI	0.00
DISCOUNT	0.00
TOTAL FREIGHT	0.00
GST (SGST 6%+CG	0.00
Grand Total	0.00
Repses : One Thousand Ru	

**SURENDRAMOHAN**  
GENERAL MERCHANT  
167, M. GANDHI ROAD  
PONDICHERY.

30/11/21

Goods received in good condition

For **Pon Pure Logistics Private Limited**

- ❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ❖ 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.

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

**9150 112 229**