

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

GSTIN :

33AAJCS0953J1Z9



PAN : AAJCS0953J

DATE & TIME

TRUCK No.

06-Nov-2021 10:04AM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

08101922200105

TO

DINDIGUL (DGL)

TO PAY (DD)



08101922200105

ERODE (ERD)

CONSIGNOR :

ARAVINTHA AGENCIES

Ramesh Devadass,4/435 ARAVINTHA AGENCIES DINDIGUL-624003 GSTIN :
33ASUPD1417G1Z2

Mobile Number :

9994447015

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE BIG

PLASTIC GRANUELS

CONSIGNEE :

DEIVEEGAM DYERS

SIPCOT INDUSTRIAL GROWTH CENTRE-638052 GSTIN :
33AAMFD2415J1ZM

Mobile Number :

9597383038

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

15

450.0

450.0

INVOICE NO.

503

VALUE

Cus. Spec. Inst : Est. Del. Date : 09-Nov-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING

5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

200.00

DISCOUNT

-0.00

TOTAL FREIGHT

1350.00

GST (SGST 6% + CGST 6%)

162.00

Grand Total

1512.00

Rupees : One Thousand Five Hundred Twelve Only

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

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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.,



9150 112 229

POD