

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, 33AAJCS0953J1Z9 PAN : AAJCS0953J

express@ponpurelogistics.com

www.ponpurelogistics.com

CONSIGNOR :

GSTIN
SWASTIK AGENCIES

,NO.22,NATARAJAR STREET, FIRST FLOOR, VILLUPURAM-605602

Mobile Number : 9443152128

Email Id: swastikapk@gmail.com

GOODS DESCRIPTION

CARTON BOX MEDICINE

INVOICE NO. 302 VALUE 22370.00

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 : TDS complex,
Vinayaga kill street,

DATE & TIME

TN32AP9190

PAID (DD)

www.cs.ponpurelogistics.com 10114112200660

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



TRUCK NO.

RECEIVED BY MODE

GCN No.

VILLUPURAM TOWN (VPMT)

10114112200660

FROM

CHENNAI TIRUVOTTIYUR (CHTV)

CONSIGNEE :

SHIVASANKARA HEALTH CARE

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

CONSIGNOR

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number : 4425940223

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

100.00

TOTAL FREIGHT

400.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

400.00

Rupees : Four Hundred Only

DUPPLICATE

♦ 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)

9150 112 229

For Pon Pure Logistics Private Limited

