

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9

DATE & TIME

05 Mar 21

PAID

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

with your Mobile No. to get POD & Tracking

TRUCK No.

TN55AP1039

BOOKING MOISE

PAJ (DD)

GCN No.

08102912100044

FROM

Pudukottai (RT)

TO

Chennai

CH HB

POD

CONSIGNOR :

PREETHI KITCHEN APPLIANCE CES ✓

85/13 rd street pudukkottai-622011 GSTIN : 33AAFCP8830K1Z6

Mobile Number : 8794645345

Email Id : saransdce@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRIC GOODS

INVOICE NO. 4564

VALUE

Waybill No

Signature / Sign Required In Invoice

Seal: NO

Sign: NO

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

BOOKING NO /85/2 EAST 2ND ST, PUDUKKOTTAI-622011

OFFICE:

08102912100044.

Preethi Kitchen Appliancey .  
Thiruvallur road, Alamathi Village .  
600052 .

Mobile Number : 877129150

Email Id : saransdce@gmail.com

NO. OF ARTICLES

CHARGED WT

ACTUAL WT

5

Waybill No. 4564, Date of Issue: 19-Mar-2021, Booked with out  
Waybill No. 4564, Date of Issue: 19-Mar-2021, Contact No. 3150112225

APPLIANCE

CHennai

CHennai



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 bill copy of this non-negotiable waybill and that the information contained on this waybill.

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

9150 112 229