

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J1Z9

www.ponpurelogistics.com

09-Mar-2021 9:33PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 06118422100788

TRUCK NO. TO PAY (DD)



06118422100788

GCN No.	SALEM 3 ROADS (SLTR)
FROM	TENKASI (TSIM)
TO	

GSTIN CONSIGNOR :

V PURE WATER TECHNOLOGIES

,SALEM-636016

Mobile Number : 9786300000

Email Id: no@masol.com

GOODS DESCRIPTION SAID TO CONTAIN

WATER PURIFER CARTON BOXES

INVOICE NO. VP586 VALUE 12762.00

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING OFFICE : Duraisamy nagar, Pallipatty,

CONSIGNEE :

aqua spring fresh

pavoorchatram, tenkasi,-627811

Mobile Number : 9894346924

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

20 200.0 200.0

Cus. Spec. Inst : Est. Del. Date : 13-Mar-2021(Booked after 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	300.00
TOTAL FREIGHT	1592.00
Rupees : One Thousand Five Hundred Ninety Two Only	

❖ 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.

Goods received in good condition.

For Pon Pure Logistics Private Limited



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

9150 112 229

POD