

Pon Pure Logistics Private Limited



PON PURE LOGISTICS

CIN : U63090TN2005PTC56468

Administrative Office :

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

33AAJCS0953J1Z9

12-May-2023 7:41PM

www.cs.ponpurelogistics.com

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

02110332400289

TRUCK No. BOOKING MODE TBB (DD)



02110332400289

GCN No. CHENNAI MADURAVOYAL (CHML)

FROM ERODE HUB (ERD)

TO

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DOOR COLLECTION CHARGES	--
DOOR DELIVERY CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	75.00
DISCOUNT	--
TOTAL FREIGHT	325.00
GST (SGST 6% + CGST 6%)	--
Grand Total	364.00
Rupees: --	

CONSIGNOR :

CONSIGNEE :

BOX N FREIGHT LOGISTICS SOLUTION PVT LTD - CHENNAI
,HOUSE NO 40, GROUND FLOOR, 0, NT Patel Road, Chennai, Chennai, Tamil Nadu,
600107-600107

R.K.A TRADERS
451, BHAVANI MAIN ROAD, B P AGRAHARAM ERODE, Erode,
Tamil Nadu, 638005-638005 GSTIN : 33DYEPS1845G1ZD

Mobile Number : 9324500254

Mobile Number : 9489924464

Email Id: vimal.k@boxnfreight.com

Email Id:

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX PAPER BOX

2 20.0 20.0

INVOICE NO. SD-2023-24/-10 VALUE 14273.00

Cus. Spec. Inst : Est. Del. Date : 15-May-2023(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

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

ODA Location

ODA Km : 0.00

BOOKING OFFICE : DOOR NO: 11 / 2, KANDASAMY NAGAR, 10TH STREET,
MADURAVOYAL, CHENNAI - 600095

Barcode No 3132219-3132220

R.K.A. TRADERS
No.7, Kandasamy Street,
Erode - 1.
Ph: 9489924464, 9791313166

CONSIGNEE

3132219-2220-ERO

**Shivdatta International**Pangire Tal Bhudargad Dist. Kolhapur 416209
UDYAM-MH-15-0025382GSTIN: 27BNHPG4465N1ZI Mobile: 8767255766
Email: shivdattainternational@gmail.comInvoice No.
SD-2023-24/-10Invoice Date
08/05/2023Due Date
15/05/2023

BILL TO

R.K.A TRADERS

Address: 451, BHAVANI MAIN ROAD, B P AGRAHARAM ERODE, Tamil Nadu, pin: 638005

GSTIN: 33DYEPS1845G1ZD State: Tamil Nadu
Mobile: 9489924464 PAN Number: DYEPS1845G

SHIP TO

R.K.A TRADERS

Address: 7, Kandasamy Street, Erode - 638001 Tamilnadu E-mail - rkaplastics@gmail.com

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	3018 STC paper cup	4823	112 THD	108	2,177.28 (18%)	14,273.28
	Transport Charges	-	-	600	108 (18%)	₹ 708
	Round Off	-	-	-	-	- ₹ 0.28
	TOTAL		112		₹ 2,285.28	₹ 14,981
	RECEIVED AMOUNT					₹ 0

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
4823	12,096	18%	2,177.28	₹ 2,177.28
-	600	18%	108	₹ 108

Total Amount (in words)

Fourteen Thousand Nine Hundred Eighty One Rupees

Terms and Conditions

- subject to Mumbai jurisdiction only
- once goods sold will be not taken back
- overdue interest @24% will be charged ,if bill not paid

Authorised Signatory For
Shivdatta International