

21-Dec-2020 4:31PM

TO PAY (GD)

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

DATE & TIME

Customer Type :

www.cs.ponpurelogistics.com 06118422100245

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

SALEM 3 ROADS (SLTR)

TRUCK No.

BOOKING MODE

GCN No.



06118422100245

FROM SALEM 3 ROADS (SLTR)

TO KANGAYAM (KGYM)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

S.A.H.R. INDUSTRIES

saalem-636009 GSTIN : 33AGDPH2837D1ZX

Mobile Number :

9791310627

Email Id :

no@mail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

POLY BAGS

INVOICE NO. 505

VALUE

9500.00

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 :

SEMPA PAPER COVER

sathi road, kuduvaai, kangeyam.-638701 GSTIN :
33AGDPH2837D1ZX

Mobile Number :

9659957145

Email Id :

1@J.IN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

510.0

510.0

Cus. Spec. Inst : Est. Del. Date : 23-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

REMARKS:

Prathy. 25-12-2020

FREIGHT CHARGES AMOUNT

BASIC FREIGHT --

ARTICLE CHARGES --

DOCUMENT CHARG --

DIESEL HIKE CHARG --

FREIGHT SURCHARG --

VALUE SURCHARG --

OTHER CHARGES --

DOOR COLLECTION --

DOOR DELIVERY --

DISCOUNT -248.47

TOTAL FREIGHT 882.00

Rupees : Eight Hundred Eighty 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
