

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

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 11-Feb-2021 8:23 PM BOOKING MODE

GCN No.

tn76al6454

PAID (DD)

FROM 07115912100096

TO TENKASI (TSM)

GSTIN :

33AAJCS0953J1Z9



07115912100096

COIMBATORE HUB (CBHB)

CONSIGNOR :

ZHAKARAM WOOD PVESSED OIL MILL

5/332 A ,Ramar Kovil Street,Pankalakudieruppu,Sivasailam-627418

Mobile Number : 8148044421

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

CONSIGNEE :

RUBAN

Barani Hydraulics Ind Pvt Kurumpalayam Main Road Kalapatty-641048

Mobile Number : 6379312774

Email Id: ponpurelogisticsalert@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 10.0

INVOICE NO. 236

VALUE 1000.00

Cus. Spec. Inst : Est. Del. Date : 15-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

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

REMARKS:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	19.76
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	18.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	250.00

Rupees : Two Hundred Fifty 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.

Def 6379312774
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD