

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

18-Jan-2022 1:28PM
DATE & TIME



TRUCK NO. TN07BX1594

TO PAY (INR)

www.cs.ponpurelogistics.com
Sign up with your Mobile No. 91 041 222 0067 D & Tracking

POD

GSTIN:
CONSIGNOR :

RAHAMATH

W Md Jeelan, hosing board ambur-635802

Mobile Number : 9791366297

Email Id: shaaf1992@gmail.com

GOODS DESCRIPTION

GUNNY BAG

SAID TO CONTAIN

LEATHER GOODS

CONSIGNEE :

AHMEDULLAH

34/2 MEANEE AVENUE OPP SITE HDFC BANK NEAR ULSOOR
LAKE SHIVAJINGAR BANGLORE-560042

Mobile Number : 9043262796

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 10.0

INVOICE NO. 1

VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 800040

BOOKING OFFICE :

DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802

Cus. Spec. Inst : Est. Del. Date : 19-Jan-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	50.00
TOTAL FREIGHT	281.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	281.00

Rupees : Two Hundred Eighty One 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.

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

For Pon Pure Logistics Private Limited

9150 112 229