

Pon Pure Logis.

CIN : U63090TN2005PTC5640

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
19-Jan-2022 4:21PM

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

TRUCK No.
TN07BX1594

BOOKING MODE
TO PAY (DD)

GCN No. **09104122200069**



09104122200069

FROM **AMBUR (ABR)**

TO **BANGALURU HUB (BLHB)**

POD

CONSIGNOR :
RAHAMATH
N Md Jeelan, hosuing board ambur-635802
Mobile Number : 9791366297
Email Id: shaaf1992@gmail.com

GOODS DESCRIPTION
CARTON BOX SAID TO CONTAIN LEATHER GOODS

INVOICE NO. 590 **VALUE** 11200.00
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, 600040
BOOKING OFFICE : DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802

CONSIGNEE :
DEMK HEALTH CARE
2 STEPHAN ROAD CROSS FRESER TOWN BANGLORE-560005
Mobile Number : 7676222283
Email Id:
NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
2 60.0 60.0
Cus. Spec. Inst : Est. Del. Date : 20-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	100.00
TOTAL FREIGHT	438.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	438.00

Rupees : Four Hundred Thirty Eight 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