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

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PON PURE

Logistics

09-Apr-2021

DATE & TIME

10:00PM

10106022200051

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

TRUCK NA22bh0987 BOOKING TO PAY (DD)

10

0.00

DUPLICATE

GCN No.

10106022200051

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

AMOUNT

TO

HOSUR (HSR)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

FREIGHT CHARGES

34AAJCS0953J1Z7 GSTIN:

CONSIGNOR: CONSIGNEE: SWASHTHIK INDUSTRIEES naaz distillers .NO143/3-A ERIVAIKAL ROAD, THIRUVANDARKOIL VILLAGE MANNADIPET hosur-635109 **COMMUNE-605110** Mobile Number: 9659459256 Email Id: NO@GMAIL.COM GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX POLY BAGS INVOICE NO. 115 VALUE 28320 00 Cus. Spec. Inst: Est. Del. Date: 13-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229 E-Waybill No Seal / Sign Required Invoice REMARKS: Sign: Seal: NO NO **ODA Location:** Regd, Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009 ODA Km: NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET. BOOKING OFFICE: PONDICHERRY - 605 107

Mobile Number:

Email Id: NO. Of ARTICLE

CHARGED WT. ACTUAL WT. 150.0

9443390549

150.0

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total

Rupees: One Thousand One Hundred Fifteen And Fifty Two

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



200,00

996.00

119,52

1115.52