Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

GSTIN:

OFFICE:

Administrative Office No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com 34AAJCS0953J1Z7

DATE & TIME 13-Apr-2021

PON PURE

Logistics

9:45PM

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

TRUCK No. 22bh0987

BOOKING MODE (DD)

GCN No.

10106022200081

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

CHENNAI HUB (CHHB)

AMOUNT CONSIGNOR: CONSIGNEE: FREIGHT CHARGES BASIC FREIGHT **GLOBE AEROSOLS** mahammed saleem asif ARTICLE CHARGES .49/7. MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106 mogappair chennai-600037 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number: Mobile Number: 7823941500 9840536955 FREIGHT SURCHARGE Email Id: Email Id: logistics speciality@pure-chemical.com VALUE SURCHARGE **GOODS DESCRIPTION** SAID TO CONTAIN CHARGED WT. ACTUAL WT. NO. Of ARTICLE CARTON BOX MEDICINE MATERIAL 10 120.0 120.0 45000.00 INVOICE NO. 017 VALUE Cus. Spec. Inst: Est. Del. Date: 15-Apr-2021(Booked within cut OTHER CHARGES off time). Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No DOOR DELIVERY 250,00 Seal / Sign Required Invoice TOTAL FREIGHT 824.00 REMARKS: NO Seal: NO Sign: GST (SGST 6% + CGST 6%) 98.88 **ODA Location:** Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY **Grand Total** 922 88 605009 ODA Km: 0.00 Rupees: Nine Hundred Twenty Two And Eighty Eight Palse Only DUPLICATE BOOKING NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET. A840 5369 53

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

PONDICHERRY - 605 107

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)

