

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

PON PURE
Logistics

DATE & TIME

19-Mar-2021 8:10PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

tn22bh0987

BOOKING MODE

TO PAY (DD)

GCN No.

10106022100786



10106022100786

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

CHENNAI PORUR (CHPR)

GSTIN : 34AAJCS0953J1Z7

CONSIGNOR :

GLOBE AEROSOLS

,49/7, MAIN ROAD MITTAMANDAGAPATTU VILUPPURAM-605106

Mobile Number :

7823941500

Email Id :

logistics_speciality@pure-chemical.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AYURVEDA MEDICINE

CONSIGNEE :

sivam enterprises

chennai kundrathur-600069

Mobile Number :

9994570823

Email Id :

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

20

240.0

240.0

INVOICE NO.

120

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 22-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

MALAYAMBAKKAM

ODA Km :

15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

468.220

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

140.47

FREIGHT SURCHARGE

46.82

VALUE SURCHARGE

20.49

OTHER CHARGES

0.00

DOOR COLLECTION

100.00

DOOR DELIVERY

250.00

DISCOUNT

-0.00

TOTAL FREIGHT

1076.00

Rupees : One Thousand Seventy Six 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 SIVAM ENTERPRISES
(Signature)

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD