

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

DATE & TIME

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

TRUCK No.

12-Aug-2021 6:24PM

BOOKING MODE

GCN No.

FROM

09117612200147

TO

VELLORE KATPADI (VLRK)

VILLUPURAM TOWN (VPMT)

33AAJCS0953J1Z9

tn23bc8964

PAID (DD)



09117612200147

CONSIGNOR :

VINOTH AGENCIES

No 7/2, Old Mandy Street Arcot vellore-632503 GSTIN : 33AACPR0811Q1ZN

Mobile Number :

9994033224

Email Id:

VINOTRPT@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

SUBATHIRA ENTERPRISES

10mel hanumar koil st villupuram-605002 GSTIN : 33AACPH4798Q1Z3

Mobile Number :

9047948510

Email Id:

no@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	726.050
ARTICLE CHARGES	255.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	217.82
FREIGHT SURCHARGE	72.61
VALUE SURCHARGE	96.84

INVOICE NO.

33

VALUE

193679.00

Cus. Spec. Inst : Est. Del. Date : 14-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

0.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

*51 kals Ramel*

DOOR COLLECTION

50.00

DOOR DELIVERY

500.00

DISCOUNT

-0.00

TOTAL FREIGHT

1968.00

GST (SGST 6% + CGST 6%)

236.16

Grand total

2204.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

ODA Km :

0.00

The consignor/shipper who is paying freight is liable for payment of GST on the goods. The consignee/recipient is liable for payment of GST on the goods.

Goods received in good condition

For Pon Pure Logistics Private Limited

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.

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



9150 112 229

POD