

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

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

TRUCK No.

12-Aug-2021 6:50PM

BOOKING MODE

GCN No.

FROM

09117612200148

TO

VELLORE KATPADI (VLRK)

tn23bc8964

PAID (DD)



09117612200148

POLLACHI (PLC)

CONSIGNOR :

VINOTH AGENCIES

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

Mobile Number : 9994033224

Email Id: VINOTRPT@GMAIL.COM

CONSIGNEE :

Aswin enterprises

6/67bala gopala puram st pollachi-642001

Mobile Number : 9842242437

Email id: no@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	4121.900
ARTICLE CHARGES	500.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	1101.90
FREIGHT SURCHARGE	367.30
VALUE SURCHARGE	254.43

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	COSMETICS ITEMS	100	900.0	900.0
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INVOICE NO. 109 VALUE 508854.00

E-Waybill No 541285989991

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

Cus. Spec. Inst : Est. Del. Date : 16-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	1000.00
DISCOUNT	-448.92
TOTAL FREIGHT	6997.00
GST (SGST 6% + CGST 6%)	839.64
Grand Total	7837.00

BOOKING OFFICE: The consignor who is paying freight is liable for GST payment on reverse charge mechanism.

Goods received in full by

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

62, Balagopalapuram Street,

POLLACHI

Street,

01.



9150 112 229

POD