

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

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

16-Aug-2021 7:56PM

FROM

09116212200106

GSTIN :

PAID (DD)

TO

VELLORE SATHUVACHARI (VLRS)

CHENGALPATTU (CGL)

33AAJCS0953J1Z9



09116212200106

CONSIGNOR :

AJAY TRADERS

G Selvapandian, 40, 1pm street
yellore1-632004

Mobile Number : 8754743262

Email Id: no@gmail.com

CONSIGNEE :

vedavyaash enterprises

169 anna salai chengalpet-603002

Mobile Number : 9244436889

Email Id: NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	103.640
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	17.94
FREIGHT SURCHARGE	5.98
VALUE SURCHARGE	20.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	FOOD PRODUCTS	3	45.0	45.0
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INVOICE NO. 121

VALUE

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-43.85
TOTAL FREIGHT	319.00
GST (SGST 6% + CGST 6%)	0.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location : No.169, Anna Salai,

ODA Km : 0.00

Grand Total 319.00
Rupees : Three Hundred Nineteen Only

❖ The consignor / consignee who is paying freight is liable for BOOKING 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.

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

9150 112 229

POD