

Pon Pure Logistics Private Limited



PON PURE
Logistics

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

04 Aug 2021 2:30PM

TRUCK No.

tn23bc8964



BOOKING MODE

PAID (GD)

www.cs.ponpurelogistics.com

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

GCN No.

09117612200135

FROM

VELLORE KATPADI (VLRK)

TO

HOSUR (HSR)

POD

CONSIGNOR :

K.RAVICHANDRAN
,vellore-632004

Mobile Number : 9790175645

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX AGARBATTI

INVOICE NO. 5466 VALUE 10000.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st..

CONSIGNEE :

GOWRTHAN ACUMULATOR
HOSUR-635126

Mobile Number : 9945593690

Email Id: no@mail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	40.0	40.0

Cus. Spec. Inst : Est. Del. Date : 06-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : HOSUR
ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	200.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	200.00
Rupees : Two Hundred Only	

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

- ❖ 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.

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

9150 112 229