

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468



Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

16-Aug-2021 5:24PM

BOOKING MODE

PAID (DD)

tn23ca7936



09116212200102

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09116212200102

TO

VELLORE SATHUVACHARI (VLRS)

COIMBATORE MALUMACHAMPATTI (CBMI)

CONSIGNOR :

SREE DEESHA ENTERPRISES

, "44/c 16 th cr - street, phase 2
sathuvachari"-632009 GSTIN : 33AAECA2190C1za

Mobile Number : 9090888000

Email Id: chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX ELECTRONICS GOODS

CONSIGNEE :

BAJAJ ELECTRICALS LTD

sri bhagarathy dyes and chemical, no 3/193-2, sri srinivasa masthi
goundanpathi post, coimbaote.-641032

Mobile Number : 6383263277

Email Id: NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

8 96.0 96.0

Cus. Spec. Inst : Est. Del. Date : 18-Aug-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition

DUPLICATE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	404.950
ARTICLE CHARGES	40.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	121.48
FREIGHT SURCHARGE	40.50
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	777.00
GST (SGST 6% + CGST 6%)	93.24
Grand Total	870.00

Rupees : Eight Hundred Seventy Only

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

BOOKING: consignee/consignor to pay, payable for
OFFICE 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

Shot on OnePlus
By Mr_Dk_solo_king