

CONSIGNOR : **Pon Pure Logistics Private Limited**

KANSAI NEROLAC PAINTS LTD (TRY)

No. 202 SANDAIPETTAI ROAD, PUNGANUR, TRICHY-620003 GSTIN : 33AAACG1376N1Z1

Mobile Number : 9944017248

Email Id : [chin.gun@pplogs.com](mailto:chin.gun@pplogs.com)

GOODS DESCRIPTION

BUCKETS PAINTS IN BOXES

INVOICE NO. N331032822/20821

E-Waybill No 511288318809

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 10/6, Birds road, Cantonment,

CONSIGNEE

DATE & TIME

MANI HARDWARE & PAINTS

TRUCK NO. : 335751

Mobile Number : 9894948068

Email Id : NO@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
50	1357.0	1357.0

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

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

ARTICLE CHARGES	AMOUNT
BASIC FREIGHT	4813.000
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	798.51
FREIGHT SURCHARGE	266.17
VALUE SURCHARGE	35.96

OTHER CHARGES	AMOUNT
DOOR COLLECTION	0.00
DOOR DELIVERY	800.00
DISCOUNT	-1951.91
TOTAL FREIGHT	5168.00
GST (SGST 6% + CGST 6%)	619.92
Grand Total	5788.00

Rupees : Five Thousand Seven Hundred Eighty Six Only



**GSTIN : 33ANBFB9535B1ZL**  
**MANI HARDWARE & PAINTS**  
**#299, C.L. ROAD,**  
**VANIYAMBADI - 635 751. Vlr. Dt.**  
**PH : 04174 - 228889**  
**MOB : 9894948068, 9894906916**

*NA*

❖ 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.



**9150 112 229**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

POD