Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468 **PON PURE**

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

7530078413

VALUE

Sign:

Logistics

SAID TO CONTAIN

47500 00

NO

ELECTRICAL & amp; ELECTRONIC

DATE & TIME

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

BOOKING MODE

GCN No.

tn23bc8964

PAID (DD)

FROM 09117612200007

TO

VELLORE KATPADI (VLRK)

BASIC FREIGHT

LUCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGI

GSTIN:

33AAJCS0953J1Z9

CONSIGNOR:

S M TRADING COMPANY

"234-6. KATPADI ROAD, VELLORE"-632004

Mobile Number :

Email Id:

hil.maa@fiviac.com

GOODS DESCRIPTION

CARTON BOX

GST00542122 INVOICE NO.

L-Waybill No

600040

Seal / Sign Required Invoice

Seal: NO

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

LOOKING 32/4, KMA company. Berri bakkali st OFFICE

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.

CONSIGNEE:

mrc.salai maniyam mevivazhi salai village via annavasai pudokotta district 4622001

Email Id:

Mobile Number:

no@amail.com NO. Of ARTICLE

CHARGED WT.

9443263907

Cus. Spec. Inst: Est. Del. Date: 15-Apr-2021(27.0kcd after out off OTHER CHARGES

ACTUAL WT.

time). Delivery Branch Contact No.: 915011277.

REMARKS: ODA ocario

ODA

DUPLICATE DO

eived in good condition

PUDUKKOTTAL (PDKT) **FREIGHT CHARGES**

AMOUNT

258,360

10.00

50 QU

25.84

0.00 150.00

DOOR COLLECTION DOOR DELIVERY

DISCOUNT

1295.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%)

1450.40 Grand Total Rupees: One Thousand, Four Hundred Fifty, And Fourly Paise

For Pon Pure Logistics Private Limited

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

