

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

GSTIN :

DATE & TIME

TRUCK No.

28-Jul-2021 7:42PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO

08106912200072

PAID (DD)



08106912200072

TRICHY CANTONMENT (TRCN)

SALEM GUGAI (SLGK)

33AAJCS0953J1Z9

CONSIGNOR :

MAHARAJ DISTRIBUTORS

No.60 Kajamalai Main Road Trichy-23-620023 GSTIN : 33MB804E1ZZ

Mobile Number : 9551631111

Email Id: manarajdbs@gmail.com

GOODS DESCRIPTION

CARTON BOX FOOD

INVOICE NO. 0614

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

CONSIGNEE :

AVENUE SUPERMARTS LTD (SALEM)

OMALUR ROAD ,SALEM-D MART OMALUR ROAD SALEM BRANCH-936004 GSTIN : 33AUOPS5199J1ZS

Mobile Number : 9655005622

Email Id: sreevetrivagencies@gmail.com

NO. OF ARTICLE

15

CHARGED WT.

300.0

ACTUAL WT.

300.0

Ins. Spec. Inst : Est. Del. Date : 29-Jul-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Key : 000

FREIGHT CHARGES

AMOUNT

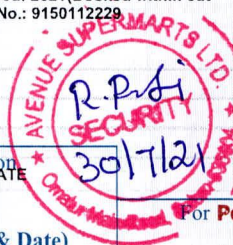
BASIC FREIGHT	456.200
ARTICLE CHARGES	70.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	93.07
FREIGHT SURCHARGE	31.00
VALUE SURCHARGE	21.32
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	350.00
DISCOUNT	-146.16
TOTAL FREIGHT	925.00
GST (SGST 6% + CGST 6%)	111.00
Grand Total	1036.00

Rupees : One Thousand Thirty Six Only

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.

Goods received in good condition

DUPLICATE



WhatsApp / 9150 112 229

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

For Pon Pure Logistics Private Limited

POD