

**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 : 33AAJCS0953J1Z9

DATE & TIME

03-Aug-2021 4:47PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

tn73aa6252

BOOKING MODE

TO PAY (GD)

GCN No.

09101822200119



FROM

RANIPETTAI ARCOT (ACT)

TO

COIMBATORE RAJA STREET (CBRJ)

CONSIGNOR :-

JAI HIND

ranipet-632401

Mobile Number :

9789621187

Email Id:

JAI@GMAIL.COM

GOODS DESCRIPTION

CAN

SAID TO CONTAIN

17

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

17

850.0

850.0

INVOICE NO. 226

VALUE

40120.00

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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 :

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE ) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Three Thousand Five Hundred Fifty Eight Only

POD

❖ The consignor / consignee who is paying freight is liable for GST payment & 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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



**9150 112 229**