AMOUNT

332,180

50.00

50.00 99.66

33.22

20.00

0.00

50.00

250.00

-0.00

885.00

106.20

Pon Pure Logistics Private Limited CIN · U63090TN2005PTC56468

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

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PON PURE

Logistics

PAN: AAICS09531

www.ponpurelogistics.com

DATE & TIME

05-Aug-2021

tn23ca7936

TRUCK No.

TO PAY (DD)

BOOKING MODE

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

GCN No.

FROM

TO

09116222200095

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

DOOR COLLECTION

www.cs.ponpurelogistics.com

GSTIN:

Administrative Office

33AAJCS0953J1Z9

no@gmail.aom

221

09116222200095

5:44PM

CHENGALPATTU (CGL) FREIGHT CHARGES

VELLORE SATHUVACHARI (VLRS)

RKN AGENCY .SAIDAPET, VLR-632012

Mobile Number:

CARTON BOX

INVOICE NO.

E-Waybill No

GOODS DESCRIPTION

Seal Required Invoice: NO

Customer LR Copy Required :

Email Id:

CONSIGNOR:

9894664665

FOOD PRODUCTS

Sign Required Invoice:

VALUE

SAID TO CONTAIN

26000.00

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, \$600040 consignor / consignee who is paying freight is liable for

M.E.R TRADERS

Mobile Number: 9789242343

CHARGED WT.

150 0

ACTUAL WT.

150.0

GST (SGST 6% + CGST 6%) For Pon gistics Private Limited

BOOKING ment on re39/36 ditth Grass Right Sathuvachari, Vellore, OFFICE:
The terms and conditions set forth on the reverse of this wavbill copy of this non-negotiable wavbill and that the information contained on this waybill

CONSIGNEE:

CHENGALPATTU-603002

NO. Of ARTICLE

Email Id:

NO@GMAIL.COM

10

Cus. Spec. Inst: Est. Del. Date: 07-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

Goods received in good condition.

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