Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

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

Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J www.ponpurelogistics.com

expres@ponpurelogistics.com

GSTIN:

BOOKING

OFFICE:

33AAJCS0953J179

DATE & TIME

-07-Aug-2021

tn23bc8964

PON PURE

Logistics

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

2:18PMBOOKING MODE

TO PAY (DD)

GCN No.

FROM

09117622200140

VELLORE KATPADI (VLRK) TO

CHENNAI AMBATTUR INDL EST (CHAI)

CONSIGNEE: CONSIGNOR · FREIGHT CHARGES AMOUNT BASIC FREIGHT SEIVAKUMAL WILLIAMS ARTICLE CHARGES vellore-632007 khishanguram ambattur-600053 DOCUMENT CHARGES DIESEL HIKE CHARGES Mobile Number : 9442309075 Mobile Number: 9791043108 FREIGHT SURCHARGE Email Id: seiva@gamil.com Email Id: will@gamil.com VALUE SURCHARGE GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT CAN OIL 245.0 245 0 INVOICE NO. 032 VALUE 10000.00 Cus. Spec. Inst: Est. Del. Date: 09-Aug-2021(Booked within cut OTHER CHARGES off time), Delivery Branch Contact No.: 9150112229 E-Waybill No DOOR COLLECTION DOOR DELIVERY 300.00 Seal Required Invoice : NO Sign Required Invoice NO TOTAL FREIGHT 966.00 REMARKS: Customer LR Copy Required : GST (SGST 6% + CGST 6%) 115.92 ODA Location: Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. **Grand Total** 1082.00 600040 ODA Km: 0.00 Rupees: One Thousand Eighty Two Only

09117622200140

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

32/4, KMA complex.

Berri bakkali st

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.

9791043108

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

DUPLICATE

For Pon Pure Logistics Private Limited

