

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN :

34AAJCS0953J1Z7

DATE & TIME

22-Jul-2021 8:58PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

tn22bh0987

TO PAY (DD)

FROM

10106022200536



10106022200536

TO

PONDICHERRY THIRUBHUVANAI (PDTB)

UDUMALAIPETTAI (UDT)

CONSIGNOR :

METCO ROOF PVT LTD

,THIRUVANDAR KOIL PONDCHERRY-605107

Mobile Number :

9443669230

Email Id:

METCO@GMAIL.COM

CONSIGNEE :

S V P B SPINNERS PVT LTD

UDUMAALPET-642128

Mobile Number :

9787772405

Email Id:

no@gmail.com

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	2148.490
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	438.04
FREIGHT SURCHARGE	146.01
VALUE SURCHARGE	25.71

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	GRINDING STONES	162	534.6	534.6
------------	-----------------	-----	-------	-------

INVOICE NO.

0527

VALUE

Cus. Spec. Inst : Est. Del. Date : 24-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No

531279642049

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR COLLECTION 200.00

DOOR DELIVERY 300.00

DISCOUNT -688.35

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

SVPB Spinners (P) Ltd.,

ODA No :

5478, Jothi Nagar,

Sri Venkatesa Mills Post,

Udumalpet - 642 128.

TOTAL FREIGHT 2720.00

GST (SGST 6% + CGST 6%) 326.40

Grand Total 3046.00

Rupees : Three Thousand Fourty 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 to be delivered to



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD