

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

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

12-Aug-2021 10:12PM

FROM

09118122200005

GSTIN :

TN23CX9787

TO PAY (DD)

TO

PALLIKONDAN (PLKN)

TRICHY WORIYUR (TRYW)

33AAJCS0953J1Z9



09118122200005

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
A.G.N.AGENCIES		DEVATHA SALES CORPORATION		BASIC FREIGHT		666.890
GUDIYATHAM-632602		trichy-620003		ARTICLE CHARGES		0.00
Mobile Number :	8667453013	Mobile Number :	9976991116	DOCUMENT CHARGES		50.00
Email Id:	NO@GMAIL.COM	Email Id:	jkj@gmail.com	DIESEL HIKE CHARGES		156.92
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	FREIGHT SURCHARGE		52.31
CARTON BOX	FOOD PRODUCTS	8	200.0	VALUE SURCHARGE		20.00
INVOICE NO.	1	VALUE	13628.00	OTHER CHARGES		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 16-Aug-2021(Booked after cut off time), Delivery Branch Contact No: 9150112229		POST COLLECTION		100.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	DOOR DELIVERY		100.00
Customer LR Copy Required :	NO	REMARKS:		DISCOUNT		-143.84
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		1002.00
ODA Km :	0.00	ODA Location :		GST (SGST 6% + CGST 6%)		120.24
The consignor / consignee who is paying freight is liable for payment of reverse charge mechanism.		Goods received in good condition.		TOTAL Grand Total		1722.00
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.		DUPLICATE		Rupees : One Thousand One Hundred Twenty Two Only		

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

9150 112 229

POD