Pon Pure Logisti e Limited CIN: U63090TN2005PTC56468			DATE & TIME 13-Apr-20				STATE OF THE PARTY	
Administrati		PON PURE Logistics	TRUCK No.	BOO	KING MODE TO PAY (DD)	GCN No.	08101922200008	
No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com						FROM	DINDIGUL (DGL)	
GSTIN: 33AAJCS0953J1Z9				08404032200008		ТО	MADURAI CHOKKIKULAM (MDCM)	
				081019222000	<del>08</del>	Hub.	4	
CONSIGNOR:				CONSIGNEE:			FREIGHT CHARGES	AMOUNT
RAM DISTRIBUTORS				H & S SUPPLY CHAIN SERVICES PR - MADURAI			BASIC FREIGHT	-
,50A, NEW AGRAHARAM PALANI ROAD DINDIGUL-624001 GSTIN: 33ACJPA1043L1Z1				NO 81-A 5/201 THIRUMOHOOR VILLAGE MADURAI NORTH butterfly ganthimathi appliance 625107-625020			ARTICLE CHARGES	-
							DOCUMENT CHARGES	
Mobile Number : 9842101571				Mobile Number : 9994304038			DIESEL HIKE CHARGES	_
Email Id:	ramdistributordql@gmail.com		Email Id: maduraiwh@hssupplychain.com			FREIGHT SURCHARGE	-	
			мосование, посорружение			VALUE SURCHARGE	-	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE	CONTRACTOR OF THE PARTY OF THE	ACTUAL WT.		
CARTON BOX HOME AI		HOME APPLIANCES			3 81,0	81.0	Market and the second s	
INVOICE NO.	1	VALUE	5000.00		Del. Date : 15-Apr-2021(B		OTHER CHARGES	
E-Waybill No		and the second second second	The state of the second	off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	-
Seal / Sign Required Invoice				- La Branch and every time -			DOOR DELIVERY	50.00
				REMARKS:			TOTAL FREIGHT	285,00
Seal:	NO	Sign:	NO	ODA Location / L			GST (SGST 6% + CGST 6%)	0.00
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODAK ENVICE QUE			Grand Total	285.00
600040							Rupees : Two Hundred Eighty Five Only	
BOOKING OFFICE:	5, Kilakku Chandai Ro	ad, Nagal Nagar, Dindigul -	3 Ledura	SUPLICATE		J		
♦ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.				For Pon Pure Logistics Private Limited				
waybill co	and conditions set forth py of this non-negotiable contained on this waybill.		(Receiver	: Sign, Mobile No.	, Stamp & Date		<b>©</b> / <b>2</b> 915	50 112 22