Private Limited . 063090TN2005PTC56468 Administrative Office No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.

**PON PURE** 

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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TRACKOV-2021 1:35PMOOKING MODE

GCN No.

08101932200120 FROM

TO

TBB (DD)

DINDIGUL (DGL)

GSTIN:

33AAJCS0953J1Z9

08101932200120

TRICHY HUB (TRHB)

AMOUNT FREIGHT CHARGES CONSIGNEE: CONSIGNOR: BASIC FREIGHT SARATHAS SRINIVASA TEXTILES ARTICLE CHARGES 45.N.S.B.ROAD, TRICHY-620002 GSTIN: 33AAAFS8843D1ZC nagal nagar-624001 GSTIN : 33ABAFS4151M1Z6 DOOR DELIVERY CHARGES DIESEL HIKE CHARGES Mobile Number: 9245532993 9894081451 FREIGHT SURCHARGE Mobile Number: Email Id: NO@GMAIL.COM NO@GMAIL.COM Email Id: SAID TO CONTAIN NO. Of ARTICLE CHARGED WT. ACTUAL WT. GOODS DESCRIPTION 135.0 TEXTILE COLOURS 3 135.0 CARTON BOX OTHER CHARGES Cus. Spec. Inst : Est. Del. Date : 30-Nov-2021 (Booked within cut VALUE 891 INVOICE NO. off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 581316728517 E-Waybill No 60.00 DOOR DELIVERY NO Sign Required Invoice : Seal Required Invoice: -0.00 DISCOUNT REMARKS: Customer LR Copy Required : TOTAL FREIGHT **ODA Location:** Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. GST (SGST 6% + CGST 6%) 0.00 ODA Km: 600040 **Grand Total** 

5. Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003 BOOKING The consignor / consignee who is paying freight is liable for

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.

GST payment on reverse charge mechanism

Goods received in good condition

For Pon Pure Logistics Private Limited

Rupees: -

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



9/2 9150 112 229