AMOUNT

## **Pon Pure Logistics Private Limited** CIN: U63090TN2005PTC56468 **PON PURE** Logistics

**Administrative Office** 

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

PAN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN:

CONSIGNOR:

DATE & TIME

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

11:17AM BOOKING MODE TRUCK No.

TBB (DD)

GCN No.

**FROM** 08101932200125

TO

DINDIGUL (DGL)

CONSIGNEE:

33AAJCS0953J1Z9

08101932200125

TRICHY HUB (TRHB) **FREIGHT CHARGES** 

								CONTRACTOR MANAGEMENT MANAGEMENT CONTRACTOR AND CONTRACTOR OF THE	Processing and the processing an
SRINIVASA TEXTILES				SARATHAS				BASIC FREIGHT	-
nagal nagar-624001 GSTIN : 33ABAFS4151M1Z6				45,N.S.B.ROAD,TRICHY-620002 GSTIN: 33AAAFS8843D1ZC				ARTICLE CHARGES	-
								DOOR DELIVERY CHARGES	_
Mobile Number : 9894081451			Mobile Number : 9245532993				DIESEL HIKE CHARGES	_	
MODILE NUMBER.	actigramments that state out out out of the control of	g 303400 (43)	Trendsman particular control and the control of the		CHIAND WANTED	улитимующим степентический предержательного представления		FREIGHT SURCHARGE	_
Email Id:	NO@GMAIL.CO	М	Email Id: NO@GMAIL.COM				- CONTRACTOR - CON	NIBLECTES CHORSES CONTRACTOR OF	
GOODS DESCRIPTION		SAID TO	SAID TO CONTAIN			CHARGED WT.	ACTUAL WT.	THE SHARE WAS ASSESSED TO SHARE WAS ASSESSED. THE SHARE WAS ASSESSED.	are an reconstruction, a unitary to reconstruction
CARTON BOX		TEXTILE GOODS			2	90.0	90.0	Production and the second project of the sec	had become the majority may had been head to me approve
INVOICE NO.	902	VALUE	-	Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked within cu				OTHER CHARGES	_
E-Waybill No 521317299197			off time), Delivery Branch Contact No.: 9150112229				DOOR COLLECTION	_	
Seal Required Invoice : NO		Sign Required Invoice :	NO	No.				DOOR DELIVERY	40.00
		CONTRACTOR OF THE CONTRACT OF	Mark processors are an extension and an	REMARKS:				DISCOUNT	-0.00
Customer LR Copy Req	uired :	NO			emergenous mene	Serve University and the Commission of the Commi	maken valories in meneromen under entre begreins bei entre per	TOTAL FREIGHT	TWO PRODUCES THE PROPERTY OF T
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :	ODA Location:			GST (SGST 6% + CGST 6%)	- Commission of the contract o
600040			ODA Km:	0.00	MANA	AT 15 TO	Grand Total	-	
BOOKING 5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003					12	9		Rupees:	THE STATE OF THE PARTY OF THE STATE OF THE S

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

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.

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

For Pon Pure Logistics Private Limited

