

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrator: **33AAJCS0953J1Z9**
 No. 1420, 2nd Floor, 13th Main Road,
 Chennai - 600 040.

PAN : AAJCS0953J

CONSIGNOR : MAHARAJ DISTRIBUTORS (TRY)
 Express@ponpurelogistics.com www.ponpurelogistics.com

60 SP COLONY 1ST STREET, KHAJAMALAI-620023

TN45BS9435

PAID (DD)

106912200147



TRUCK TRACKING MODE

08106912200147

www.ponpurelogistics.com

Sign up with your mobile no. to get **GPS** & Tracking

GCN No. TIRUPUR NORTH (TUPN)

CONSIGNEE : AVENUE SUPERMARTS LIMITED - TIRUPPUR
 TIRUPPUR TAMIL NADU D-MART AVINASHI TIRUPPUR MAIN
 ROAD RAKKIYAPALAYAM, TIRUPPUR -641652

FROM	FREIGHT CHARGES	AMOUNT
TO	BASIC FREIGHT	-
	ARTICLE CHARGES	-
	DOCUMENT CHARGES	-
	DIESEL HIKE CHARGES	-
	FREIGHT SURCHARGE	-
	VALUE SURCHARGE	-
	OTHER CHARGES	-
	DOOR COLLECTION	-
	DOOR DELIVERY	350.00
	TOTAL FREIGHT	791.00
	GST (SGST 6% + CGST 6%)	94.92
	Grand Total	886.00

Mobile Number : 0894637333

Email Id: no@gmail.com

Mobile Number : 6552255222

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
 POLY BAGS FOOD PRODUCTS

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 13 185.9 185.9

INVOICE NO. 1126 VALUE 19156.00

Cus. Spec. Inst : Est. Del: Date : 07-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

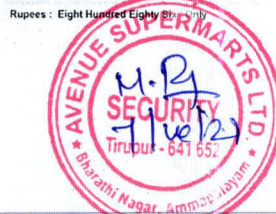
Customer LR Copy Required : NO

REMARKS:

ODA Location :
 ODA Km : 0.00
 DUPLICATE

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 10/6, Birds road, Cantonment,



- ❖ 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

POD