

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

33AAJCS0953J1Z9

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

PAN: AAJCS0953J

www.ponpurelogistics.com

CONSIGNOR: KANSAI NEROLAC PAINTS LTD (TRY)
NO. 202 SANDAIPETTAI ROAD, PUNGANUR, TRICHY-620003 GSTIN : 33AAACG1376N1ZJ

TN45BS9435

PAID (DD)

08106912200161

www.cs.ponpurelogistics.com

Sign up with **TRICHY CANTONMENT (TRCN)** POD & Tracking



BOOKING MODE
08106912200161

GCN No.
CHENNAI HUB (CHHE)

CONSIGNEE :
KANSAI NEROLAC PAINTS LTD
NO.1, CENTRAL WAREHOUSING CORPORATION, GODOWN
NO.8 ARCOT ROAD VIRUGAMBAKKAM CHENNAI - 600092-

| FROM | FREIGHT CHARGES | AMOUNT |
|---------------------|-----------------|--------|
| BASIC FREIGHT | | -- |
| ARTICLE CHARGES | | -- |
| DOCUMENT CHARGES | | -- |
| DIESEL HIKE CHARGES | | -- |
| FREIGHT SURCHARGE | | -- |
| VALUE SURCHARGE | | -- |

Mobile Number : 9941017248
Email Id: chn.gdn@vipbags.com

Mobile Number : 9941017208
Email Id: ec.chmm@gmail.com

| TO | FREIGHT CHARGES | AMOUNT |
|---------------------|-----------------|--------|
| BASIC FREIGHT | | -- |
| ARTICLE CHARGES | | -- |
| DOCUMENT CHARGES | | -- |
| DIESEL HIKE CHARGES | | -- |
| FREIGHT SURCHARGE | | -- |
| VALUE SURCHARGE | | -- |

GOODS DESCRIPTION : SAID TO CONTAIN
CARTON BOX,DRUM : PAINTS IN BOXES,PAINTS IN BOXES

| NO. OF ARTICLE | CHARGED WT. | ACTUAL WT. |
|----------------|-------------|------------|
| 19 | 750.0 | 750.0 |

| | |
|-------------------------|----------------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1000.00 |
| TOTAL FREIGHT | 4018.00 |
| GST (SGST 6% + CGST 6%) | 482.16 |
| Grand Total | 4500.00 |

INVOICE NO. N331049601
E-Waybill No 591303522798

Cus. Spec. Inst : Est. Del. Date : 14-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

| | |
|-------------------------|----------------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1000.00 |
| TOTAL FREIGHT | 4018.00 |
| GST (SGST 6% + CGST 6%) | 482.16 |
| Grand Total | 4500.00 |

Seal Required Invoice : NO
Customer LR Copy Required : NO

REMARKS:
ODA Location : VIRUGAMBAKKAM
ODA Km : 15.00

| | |
|-------------------------|----------------|
| OTHER CHARGES | -- |
| DOOR COLLECTION | -- |
| DOOR DELIVERY | 1000.00 |
| TOTAL FREIGHT | 4018.00 |
| GST (SGST 6% + CGST 6%) | 482.16 |
| Grand Total | 4500.00 |

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

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

DUPLICATE

Rupees : Four Thousand Five Hundred Only

- ❖ 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**

9150 112 229

POD