

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

CONSIGNOR: ponpurelogistics.com www.ponpurelogistics.com

MAHARAJ DISTRIBUTORS(TRY)

GSTIN: 60 SP COLONY 1ST STREET, KHAJAMALAI-620023

TN453S9435 PAID (DD) 08106912200163
 www.cs.ponpurelogistics.com
 Sign up with your PAN/CON to get POD & Tracking

TRUCK No.	BOOKING MODE
08106912200463	
CONSIGNEE :	
AVENUE SUPER MARKET LTD CBE	
D-MART COIMBATORE 452 PODANUR MAINROAD,KURICHI-641023-641023	

GCN No.	COIMBATORE SIDCO (CBSD)
FROM	FREIGHT CHARGES
TO	AMOUNT
	BASIC FREIGHT
	ARTICLE CHARGES
	DOCUMENT CHARGES
	DIESEL HIKE CHARGES
	FREIGHT SURCHARGE
	VALUE SURCHARGE

Mobile Number : 0894637333
 Email Id: no@gmail.com

Mobile Number : 4222598763
 Email Id: NO@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	FOOD PRODUCTS

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
7	140.0	140.0

INVOICE NO. 1200 VALUE 21616.00

Cus. Spec. Inst : Est. Del. Date : 16-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No
 Seal Required Invoice : NO Sign Required Invoice : NO
 Customer LR Copy Required : NO

OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	300.00
TOTAL FREIGHT	861.00
GST (SGST 6% + CGST 6%)	103.32
Grand Total	964.00

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

REMARKS:
 ODA Location : COIMBATORE SOUTH
 ODA Km : 15.00

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

For Pon Pure Logistics Private Limited
 9150 112 229

POD