AMOUNT

0.00

455.00

TRICHY EB ROAD (TRYE)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

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

PON PURE Logistics

PAN · AAICS09531

SAID TO CONTAIN

expres@ponpurelogistics.com www.ponpurelogistics.com

08125612200585

Email Id:

DATE & TIME 2021

TRUCK No.

BOOKINGPAID (GD)

GCN No

FROM

KARUR TOWN (KRRT) TO

GSTIN:

:ONSIGNOR:

IAHADEVA TRADERS

:hatram bus stand, trichy.-620002 GSTIN: 33ABQFM0981R1ZG

lobile Number:

mail ld:

NOMAIL@GMAIL.COM

JOODS DESCRIPTION

FOOD PRODUCTS

9003992810

'OLY BUNDLE

VALUE VOICE NO. **SS61**

-Waybill No eal Required Invoice: NO

Sign Required Invoice:

NO

9955.00

ustomer LR Copy Required:

legd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 00040

OOKING FFICE:

DOOR NO: 11, A P NAGAR, THARANALLUR EXTENSION,

TIRUCHIRAPALLI - 620008

CONSIGNEE: SRI KALAIMAGAL RAJ

THANTHONDRIMALAI, KARUR.-639005

4:37PM

Mobile Number:

NO. Of ARTICLE

Cus. Spec. Inst: Est. Del. Date: 07-Dec-2021(Booked within cut

off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

9943526874

CHARGED WT. ACTUAL WT. 80.0

80.0

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY

TOTAL FREIGHT GST (SGST 6% + CGST 6%)

Grand Total Rupees: Four Hundred Fifty Five 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.

994352684 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

