

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

09-Dec-2021 9:35PM

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

TRUCK No.

TN05BF8095

BOOKING MODE

PAID (DD)

GCN No.

10106012201654



10106012201654

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

MADURAI HUB (MDHB)

POD

CONSIGNOR :

BALAJI BOOKS

,pallineriyapur-605107

Mobile Number :

7373278805

Email Id :

iyyanarmechking@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

POLY BAGS

CONSIGNEE :

subbalakshmi lakshmpathy college

mathurai-625022

Mobile Number :

9952409587

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

20

240.0

240.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	826.090
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	194.37
FREIGHT SURCHARGE	64.79
VALUE SURCHARGE	20.00

INVOICE NO. 21319

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

Cus. Spec. Inst : Est. Del. Date : 10-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km

(Handwritten Signature)
R.L. INSTITUTE OF NAUTICAL SCIENCES
T.V.R. NAGAR
ARUPPUKOTTAI ROAD
MADURAI - 625 022

OTHER CHARGES	0.00
DOOR COLLECTION	100.00
DOOR DELIVERY	300.00
DISCOUNT	-178.18
TOTAL FREIGHT	1407.00
GST (SGST 6% + CGST 6%)	168.84
Grand Total	1576.00

Rupees : One Thousand Five Hundred Seventy Six Only

❖ 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**



9150 112 229

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

TAX INVOICE

BALAJI BOOKS No. 60-A & 61-A, PIPDIC Electronic Park, Thirubhuvanai, PUDUCHERRY - 605 107.		INVOICE No.		DATE			
		21319		9/12/2021			
		GSTIN : 34AAF3941E1ZY		HSN Code : 4820			
		HSN Code : 4820					
Buyer:		SUBBALAKSHMI LAKSHMIPATHY FOUNDATION		GSTIN/UIN : URP			
TVR NAGAR, ARUPUKOTTAI ROAD		MADURAI - 625 022		Order No. & Date : 215/21-22			
				Dt.02.12.21			
		Other References :		Despatched through: Pon Pure Logistics			
Sl. No.	Description of Goods	Packing Details	Quantity in Nos.	Rate/Each in Rs.	Amount in Rs.		
1	<u>EXERCISE BOOKS AND NOTE BOOKS :</u> 98 Pages Ruled Note	20	1000	24.50	24,500.00		
<p style="text-align: center;">R.L. INSTITUTE OF NAUTICAL SCIENCES T.V.R. NAGAR ARUPUKOTTAI ROAD MADURAI - 625 022</p>		20	1000	TOTAL	24,500.00		
		IGST amount in Words : Rs.Two Thousand Nine Hundred and Forty Only.		Output IGST @ 12%		2,940.00	
				Other amount chargeable		-	
		Total amount in Words : Rs.Twenty Seven Thousand Four Hundred and Forty Only.		Rounded off (+ / -)			
		TOTAL		27,440.00			
Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.				 Authorised Signatory.			
Our Bank Details: A/c No. 123028000000981 - IFSC: KVBL0001230							
Branch: Kosakadai street-Pondicherry-605001							
GOODS ONCE SOLD CANNOT BE TAKEN BACK.		E. & O. E.					

Received
20 packets
11/12/2021