

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 : 33AAJCSU953J1Z9

DATE & TIME

03-Dec-2021 1:49PM

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

FROM 09117612200225

TO VELLORE KATPADI (VLRK)

CHENNAI TNAGAR (CHTN)



09117612200225

CONSIGNOR :

MOHAN BABU
,vellore-632008

Mobile Number : 9092518673
Email Id: NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. : 2133
E-Waybill No

Seal Required Invoice : NO
Customer LR Copy Required :

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

BOOKING OFFICE : 32/4, KMA complex,
Berri bakkali st.,

CONSIGNEE :

vst industries limited
old no : new 2 56th st
7th avenue ashok nagar

Mobile Number : 4443570620
Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 20.0

Cus. Spec. Inst : Est. Del. Date : 06-Dec-2021 (Booked within cut off time), Delivery Branch Contact No.: 9190112229

REMARKS:

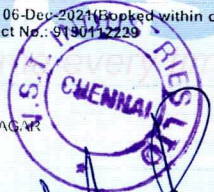
ODA Location : ASHOK NAGAR
ODA Km : 15.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	286.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	286.00

Rupees : Two Hundred Eighty Six Only



Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ 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.

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

9150 112 229

POD