

Pon Pure Logistics Private Limited




CIN : U63090TN005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 16-Dec-2021 7:57PM

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

TRUCK No. BOOKING MODE PAID (GD)



09104112200048

GCN No. **09104112200048**

FROM AMBUR (ABR)

TO SALEM 3 ROADS (SLTR)

CONSIGNEE

GSTIN :
 CONSIGNOR :

MS TRADERS
 ,PJ NEHRU ROAD VANIYAMPADI-635802

Mobile Number : 8122746833
 Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN
 DRY BATTERIES WITH OR WITHOUT BATTERY(DRY&WET)

INVOICE NO. 1 VALUE
 5-Waybill No
 Invoice : NO Sign Required Invoice : NO

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

BOOKING OFFICE : DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802

CONSIGNEE :
 SARAVANAN
 SALEAM FIVE ROAD-636004

Mobile Number : 7373063989
 Email Id: NO@GMAIL.COM

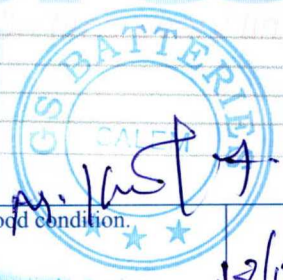
NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 1 54.0 54.0

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:
 ODA Location :
 ODA Km :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	102.500
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	30.75
FREIGHT SURCHARGE	10.25
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	214.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	214.00

Rupees : Two Hundred Fourteen Only



Goods received in good condition.

For Pon Pure Logistics Private Limited

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

/ 9150 112 229

❖ 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.