

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

DATE & TIME

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

TRUCK No. 19 NOV 2021 6:30PM

BOOKING MODE

GCN No.

TN45AR2251

PAID (DE)

FROM 08125 2200433

TO TRICHY WORIYUR (TRYW)

GSTIN :

33AAJCS0953J1Z9



08125212200433

DHARMAPURI (DRP)

CONSIGNOR :
M/RAND AGENCIES
2nd FLOOR, 13th MAIN ROAD,
ST. MARY'S COMPLEX, KOCHY 620001

9443179811

12 POWAL.COM

SAID TO CONTAIN

PAINTS IN BOXES

VALUE 53298.00

Sign Required Invoice : NO

Sign Required Invoice : NO

NO

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

CONSIGNEE :

SRI BALAJI HARDWARE

pennagaram main road, city banu complex, opp flowr mill,
dharmapuri-636701

Mobile Number : 9042722082

Email Id: no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
20	120.0	120.0

Cus. Spec. Inst : Est. Del. Date : 20-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODT No. :

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKED CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	200.00
TOTAL FREIGHT	640.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	640.00

Kupees : Six hundred Fourty 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.

நீட்டியான கட்டுப்பாடு
பிளவர் மில் எதிரில். தஞ்சையர்-636809
Cell: 90427 22082
(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

9150 112 229

20 Nov