

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56461

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

PAN : AAJCS0953J

expres@ponpurelogistics.com



DATE & TIME

www.cs.ponpurelogistics.com

Sign up with your Mobile No. for SMS & Tracking

TRUCK NO. BOOK NO. MODE



08101922200115

GCN No.

DINDIGUL (DGL)

FROM

KUMBAKONAM (KMU)

TO

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES AMOUNT

SRI RAM TIMBER PLYWOODS

LAKSHMI SAW MILL

,mettu patty shandhai road dindigul-624001 GSTIN : 33AAWPN4151B1ZT

NEAR ANJU THALAI VAIKAL MAYAVARAM ROAD
KUMBAKONAM-612001 GSTIN : 33AABFL5860E1ZL

Mobile Number : 9655211556

Mobile Number : 6382345511

Email Id: NO@GMAIL.COM

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

PLY WOOD PLYWOODS AND ITS PRODUCTS 108 1836.0 1836.0

INVOICE NO. G/556 VALUE 66770.00

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

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

ODA Location :

BOOKING OFFICE : 5, Kilakku Chendal Road, Nagel Nagar, Dindigul - 624003

ODA Km : 0.00

DUPLICATE

BASIC FREIGHT	-
ARTICLE CHARGES	-
DOCUMENT CHARGES	-
DIESEL HIKE CHARGES	-
FREIGHT SURCHARGE	-
VALUE SURCHARGE	-
OTHER CHARGES	-
DOOR COLLECTION	-
DOOR DELIVERY	500.00
TOTAL FREIGHT	5126.00
GST (SGST 6% + CGST 6%)	615.12
Grand Total	5741.00

Rupees : Five Thousand Seven Hundred Forty One 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.

For **Pon Pure Logistics Private Limited**

(Receiver : Sign)

/ **9150 112 229**

CONSIGNOR