

Pon Pure Logistics Private Limited



PON PURE Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

express@ponpurelogistics.com

www.ponpurelogistics.com

www.cs.ponpurelogistics.com

Sign up with your mobile No. to get POD & Tracking

08106922200160

TO PAY (DD)

DATE & TIME



08106922200160

CONSIGNEE :

RAVI

11, MURTHI NAGAR VILINUR PONDICHERRY-605110
PH:9655483368, 9500702531-605110

Mobile Number : 9655483368

Email Id:

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 6.0

Cus. Spec. Inst : Est. Del. Date : 13-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	79.050
	ARTICLE CHARGES	0.00
	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	50.00
	DISCOUNT	-0.00
	TOTAL FREIGHT	231.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	231.00

Rupees : Two Hundred Thirty One Only

CONSIGNOR :

POTHYSIN :

15,west boulevard road,trichy-620002

Mobile Number : 7094449077

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX BANDAGE CLOTH GOODS

INVOICE NO. 1234 VALUE

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 10/6, Birds road, Cantonment,

POD

Handwritten: 9500702531

❖ 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, Mobile No., Stamp & Date)

/ **9150 112 229**