

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

CONSIGNOR :

MANGAL SILKS

.53/3, big street pattukottai-614601

Mobile Number : 9443980404

Email Id: sniranran672@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO. 36

E-Waybill No

Seal 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 : NO.60, CHETTAIR STREET PAT TUKOTTAI, 614 601

DATE & TIME

TRUCK No

BOOKING MODE



08112022200222

CONSIGNEE :

J.T.CORPORATION

64 old no 80, godown street, chennai-600001

Mobile Number : 9383334720

Email Id: senthikumarkumar2810@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date: 08-Oct-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : 0.00

ODA Km : 0.00

J. T. CORPORATION
NO. 64, GODOWN STREET
CHENNAI - 600 001

TO PAY (DD)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get FOD & Tracking

GCN No.

PATTUKKOTTAI (PKT)

FROM

CHENNAI PARRYS (CHPS)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

102.820

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

30.45

FREIGHT SURCHARGE

19.28

VALUE SURCHARGE

29.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

80.00

DISCOUNT

-0.00

TOTAL FREIGHT

294.00

TST (SGST 6% + CGST 6%)

0.00

Grand Total

294.00

- ❖ 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

CONSIGNOR