

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

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

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

TRUCK No. 15 NOV-2021 7:13 PM BOOKING MODE

GCN No.

TO PAY (DD)

FROM 08125622200531

TO TRICHY EB ROAD (TRYE)



08125622200531

CHENNAI AVADI (CHAV)

CONSIGNOR :

POTHYS

161 k.p. road, r.v.puram, nagercoil-620002

Mobile Number :

7094449077

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

1

25.0

10.0

INVOICE NO.

VR109369

VALUE

172.00

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Sign Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

NO

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

REMARKS

ODA Location :

ODA Km : Chennai-77 0.00



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	50.00
TOTAL FREIGHT	353.00
GST (SGST 9% + CGST 6%)	0.00
Grand Total:	353.00

Rupees : Three hundred Fifty Three Only

DUPLICATE
FOR NO. 11, A.P. NAGAR, THARANALLUR EXTENSION

❖ 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.

1 Box . Stock received.
R-Venkat
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD