Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

express@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

PON PURE Logistics

Rupees : One Hundred Eighty One Only

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	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

GSTIN :

❖ 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.

(Receiver : Sign, Mobile No., Stamp & Date)

Goods received in good condition.

02-Sep-2021 6:05PM

For **Pon Pure Logistics Private Limited**

9150 112 229

09104122200002

TO PAY (GD)

AMBUR (ABR)

HOSUR (HSR)

09104122200002

33AAJCS0953J1Z9

CONSIGNOR :		**CONSIGNEE :**	
MS TRADERS		**agabaram**	
,VANIYAMBADI-635752		**hoosur-635109**	
Mobile Number :	8122746833	**Mobile Number :**	9597278884
Email Id:	NO@GMAIL.COM	**Email Id:**	KM95972638@GMAIL.COM

GOODS DESCRIPTION	**SAID TO CONTAIN**	**NO. Of ARTICLE**	**CHARGED WT.**	**ACTUAL WT.**
CARTON BOX	BATTERY(DRY&WET)	1	30.0	30.0

INVOICE NO.	005	**VALUE**	
E-Waybill No			
Seal Required Invoice :	NO	**Sign Required Invoice :**	NO
Customer LR Copy Required :		NO	

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

TO

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

FROM

BOOKING OFFICE : DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802

CONSIGNOR

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

www.cs.ponpurelogistics.com

DATE & TIME

TRUCK No.

BOOKING MODE

GCN No.