## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

**Administrative Office** 

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

**PON PURE** Logistics

PAN: AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com 34AAJCS0953J1Z7

GSTIN:

37610.00

NO

8:23PM

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

TRUCKpy01ak4383 BOOKING O. PAY (DD)

0000000467

CHARGED WT.

350.0

GCN No. FROM

PONDICHERRY THIRUBHU\'ANAI (PDTB)

**AMOUNT** 

150.00

153 96

FREIGHT CHARGES

BASIC FREIGHT

10106022200981

TO KARAIKUDI (KKDI)

CONSIGNOR:

JOSCO FOOTWEAR PRODUCTS

9.pipdic ind estate,kirumampakkam.puducherry-607402 GSTIN: 34AAACJ7758F1ZH

Mobile Number :

4132618437

Email Id: iosco@satvam.net.in

GOODS DESCRIPTION

SAID TO CONTAIN CARTON BOX FOOT WEARS

0436 **NVOICE NO** 

Seal Required Invoice: NO

Customer LR Copy Required

Regd. Off.: R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY 605009

BOOKING

E-Waybill No

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET

Sign Required Invoice

VALUE

OFFICE: PONDICHERRY - 605 107

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.

9150 112 229

CONSIGNEE:

**DECCAN TRADERS** 

21/1 kannupillai st,karaikudi-630003

Mobile Number: Email Id:

NO@GMAIL.COM

NO. Of ARTICLE

10

Cus. Spec. Inst: Est. Del. Date: 01-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

ODA Km

ARTICLE CHARGES DOCUMENT CHARGES

DIESEL HIKE CHARGES FREIGHT SURCHARGE VALUE SURCHARGE

350.0

ACTUAL WT.

OTHER CHARGES DOOR COLLECTION DOOR DELIVERY TOTAL FREIGHT 1283.00 GST (SGST 6% + CGST 6%)

**Grand Total** 1437.00

Rupees: One Thousand, Four Hundred Thirty Seven Only

Goods received in good condition.

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

**For Pon Pure Logistics Private Limited**