Pon Pure Logistics Private Limited CIN: U63090TN2005PTC 6468	DATE & TIME	Sign up	www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking			
Administrative Office Pon Pure Logistics No. 1420, 2nd Floor, 13th Main Road.	TP03-Dec-2021	3:56PMOOKING MODE	GCN No.			
Anna Nagar, Chennai - 600 040. PAN AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com	W	TO PAY (DD)	FROM	08101922200131		

TO DINDIGUL (DGL)

33AAJCS0953J1Z9

GSTIN:

KUMBAKONAM (KMU)

CONSIGNOR OLOMAN				00	08101922200131							
CONSIGNOR:		1101	Van		CONSIGNEE :			FREIGHT CHARGES	AMOUNT			
SRI RAM TIMBER PLYWOODS			LAKSHMI SAW MILL					BASIC FREIGHT	3395.470			
,mettu patty shandhai road dindigul-624001 GSTIN : 33AAWPN4151B1ZT			NEAR ANJU THALAI VAIKAL MAYAVARAM ROAD KUMBAKONAM-612001 GSTIN : 33AABFL5860E1ZL					ARTICLE CHARGES	530.00			
, make party statement and a make a m								DOCUMENT CHARGES	50.00			
Mobile Number : 9655211556		V	Mobile Number : 6382345511				DIESEL HIKE CHARGES	587.68				
WATER AND EDITOR OF THE PROPERTY OF THE PARTY OF THE PART	INTELLIFERENCE AND		-						FREIGHT SURCHARGE	195.89		
Email Id:	NO@GMAIL.COM	111	110		Email Id: no@gmail.com					VALUE SURCHARGE	30.38	
GOODS DESCRIPTION		10	SAID TO CONTAIN		NO. Of ARTICLE		CHARGED	WT.	ACTUAL WT.			
PLY WOOD PLYWOODS AND ITS PRODUCTS			86		1548.0	1548	0	-				
INVOICE NO.	G/579	VALUE		60752.00	Cus. Spec. Inst : Est. Del. Date : 04-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES	0.00	
E-Waybill No		and the second second		and an arrangement of the second						DOOR COLLECTION	100.00	
Seal Required Invoice	Las announces and announces	Slav Board	red Involce :	NO						DOOR DELIVERY	500.00	
Seal Required Invoice	NO	Sign Requi	rea mvoice .	L.	REMARKS:				DISCOUNT	-1436.54		
Customer LR Copy Required : NO		The statement of the st				TOTAL FREIGHT	3953.00					
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040			ODA Location :			GST (SGST 6% + CGST 6%)	474.36					
			ODA Km: 0.00					Grand Total	4427.00			
BOOKING OFFICE:	NG 5, Kilakku Chandai Road, Nagal Nagar,Dindigul - 624003				LAKSHMI SAW MILL,				Rupees: Four Thousand Four Hundred Twenty Seven Only			

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.

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

For Pon Pure Logistics Private Limited

