

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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

TRUCK No. 07-Dec-2021 1:22PM

BOOKING MODE

GCN No.

TO PAY (DD)

FROM 08101922200134

TO DINDIGUL (DGL)

GSTIN :

33AAJCS0953J1Z9



08101922200134

TRICHY EB ROAD (TRYE)

CONSIGNOR :

KANNA FABRICS

.N.V.G.B HALL ROAD NAGAL NAGAR-624001 GSTIN : 33AAQFK6245D1ZC

CONSIGNEE :

SARATHAS

45,N.S.B.ROAD,TRICHY-620002 GSTIN : 33AAAFS8843D1ZC

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 170.840

ARTICLE CHARGES 15.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 51.25

FREIGHT SURCHARGE 17.08

VALUE SURCHARGE 80.66

Mobile Number : 8754032352

Email Id : kannafab.dgl@gmail.com

Mobile Number : 9245532993

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BUNDLE BIG

TEXTILE GOODS

3

135.0

135.0

INVOICE NO. 384

VALUE 161322.00

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

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -0.00

TOTAL FREIGHT 435.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 435.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

REMARKS:

ODA Location :

ODA Km :

Rupees : Four Hundred Thirty Five Only

BOOKING OFFICE : 5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

◆ 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)



/ **9150 112 229**

POD