

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

BOOKING MODE

GCN No.

19-Nov-2021 8:24PM

FROM

TO

081256 2200539

TO PAY (DD)



08125622200539

TRICHY ROAD (TRYE)

ARUPUKOTTAI (APK)

CONSIGNOR :

DISTR. TECH

1420 2ND FLOOR, S.B. COMPLEX, GEETHA NAGAR, VAYALUR MAIN ROAD,
TRICHIRAPALLI - 620017 GSTIN : 33AACFC7885P1ZT

Mobile Number : 9585540025

Email Id : @GMAIL.COM

LOADS DESCRIPTION

WAYBILL NO.

INVOICE NO. : 511124

Waybill No.

Sign Required Invoice :

NO

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

CONSIGNEE :

VIJAY GLASS

22A, MALAIARASAN STREET, ARUPUKOTTAI-626101

Mobile Number : 9025354590

Email Id :

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

SAID TO CONTAIN

STEEL MADE GOODS

1

25.0

25.0

VALUE

Cus. Spec. Inst : Est. Del. Date : 19-Nov-2021(Booked after cut
off time), Delivery Branch Contact No.: 9150112229

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 82.220

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKES CHARGES 14.23

FREIGHT SURCHARGE 4.74

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -34.78

TOTAL FREIGHT 186.00

GST (SGST 6% + CGST 6%) 0.00

REMARKS:

Goods received in good condition

ARUPUKOTTAI - 626101

For **Pon Pure Logistics Private Limited**

Rupees : One Hundred Eighty Six 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.

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

9150 112 229

POD