AMOUNT

726.050

50.00

50.00

170.84

56.95

38.35

0.00

450.00

400.00

-156.60

1786.00

214.32

2000.00

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN:

No. 1420, 2nd Floor, 13th Main Road,

PAN: AAJCS0953J Anna Nagar, Chennai - 600 040.

www.ponpurelogistics.com expres@ponpurelogistics.com

33AAJCS0953J1Z9

DATE & TIME 04-Dec-2021

NO

PON PURE

Logistics

11:08AM

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

TRUCK Non73aa6252 BOOKING MODE (DD) GCN No.

09101822200220

RANIPETTAL ARCOT (ACT) FROM

TO BANGALURU HUB (BLHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

FREIGHT CHARGES

CONSIGNOR:				
VISHNU CHEMICA	ALS			
,ranipet-632401				
Mobile Number :		9043394071		
Email Id:	chenai@vishchemicals.com			
GOODS DESCRIP	TION	SAID TO CONTAIN		
DRUM		DRUMS		

VALUE 76700.00 INVOICE NO. 631

591318098750 E-Waybill No

Seal Required Invoice: NO

Customer LR Copy Required

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

Sign Required Invoice:

BOOKING NO. 4. NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401 OFFICE :

CONSIGNEE: SAINATH E/P

banlorega-560048

Mobile Number:

Email Id:

9845036060

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

250.0 250.0

Cus. Spec. Inst : Est. Del. Date : 07-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

ODA Location:

ODA Km:

DOOR DELIVERY DISCOUNT TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total

Rupees Two Thousand Only

* 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

9/**2** 9150 112 229