AMOUNT

## **Pon Pure Logistics Private Limited**

CIN · U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN · AAICS09531

**PON PURE** 

Logistics

www.ponpurelogistics.com

GSTIN:

CONSIGNOR:

DATE & TIME

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

T30-0c/2021

TN07BX1594

6:24PMBOOKING MODE

TO PAY (DD)

GCN No.

FROM 09104122200029

TO

AMBUR (ABR)

## 33AAJCS0953J1Z9

CONSIGNEE:

BANGALURU HUB (BLHB) FREIGHT CHARGES

RAHAMATH BASIC FREIGHT **COLORS DESINHN** 90.160 ARTICLE CHARGES W Md Jeelan, hosuing board ambur-635802 **COLORS DESIGN ENTERPRSIESS NO 32 9TH CROSS** 0.00 JAYANAGAR 2ND BLOCK BANGLORE-560011 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 27.05 Mobile Number: 9791366297 Mobile Number: 7019012481 FREIGHT SURCHARGE 9.02 Email Id: shaaf1992@gmail.com Email Id: VALUE SURCHARGE 20.00 GOODS DESCRIPTION SAID TO CONTAIN NO. Of ARTICLE CHARGED WT ACTUAL WT. CARTON BOX LEATHER GOODS 3 45.0 45 0 INVOICE NO. 24 VALUE Cus. Spec, Inst : Est. Del. Date : 03-Nov-2021/Booked within cut OTHER CHARGES 0.00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION E-Waybill No 100.00 DOOR DELIVERY 100 00 Seal Required Invoice : NO Sign Required Invoice : -0.00 REMARKS: Customer LR Copy Required : 396.00 **ODA** Location : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 0.00 600040 ODA Km: 396.00 BOOKING DOOR NO: 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, Rupees . Three Hundred Ninety Six Only

FFICE: TAMILNADU - 635802

❖ The consigner / 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 co

**Pon Pure Logistics Private Limited** 

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

