

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

DATE & TIME
16-Nov-2021 7:21PM

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

TRUCK **TN07BX1594**

BOOKING **TO PAY (POD)**

GCN No. **09104122200040**



09104122200040

FROM **AMBUR (ABR)**

TO **BANGALURU HUB (BLHB)**

POD

SIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RAHAMATH		AEJAZ AHMED		BASIC FREIGHT		-
W Md Jeelan, hosuing board ambur-635802		68 VYSA HOTEL IBRAHIM STREET OPP TEXS MART BANGLORE-560001		ARTICLE CHARGES		-
Mobile Number : 9791366297		Mobile Number : 0988687079		DOCUMENT CHARGES		-
Email Id: shaaf1992@gmail.com		Email Id:		DIESEL HIKE CHARGES		-
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		-
GUNNY BUNDLE		LEATHER GOODS		VALUE SURCHARGE		-
INVOICE NO. 213		NO. OF ARTICLE		CHARGED WT.	ACTUAL WT.	
E-Waybill No		2		70.0	70.0	
Seal Required Invoice : NO		SIGN REQUIRED INVOICE : NO		OTHER CHARGES		-
Customer LR Copy Required : NO		REMARKS:		DOOR COLLECTION		-
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		DOOR DELIVERY		200.00
BOOKING OFFICE :		ODA Km : 0.00		TOTAL FREIGHT		566.00
DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802		DUPLICATE		GST (SGST 6% + CGST 6%)		0.00
				Grand Total		566.00
				Rupees : Five Hundred Sixty Six Only		

Call

❖ 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.

25234467358

9632280208

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

For **Pon Pure Logistics Private Limited**

9150 112 229