

**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



DATE & TIME

30-Nov-2021 1:36PM

TRUCK No.

BOOKING MODE

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. to get POD & Tracking

GCN No.

09104122200042

FROM

AMBUR (ABR)

TO

BANGALURU HUB (BLHB)

GSTIN : 33AAJCS0953J1Z9



09104122200042

| CONSIGNOR :   |  | CONSIGNEE :   |  | FREIGHT CHARGES  |  | AMOUNT                               |            |        |
|---|--|---|--|--|--|--------------------------------------|------------|--------|
| RAHAMATH  |  | MOHAMMED IDRES  |  | BASIC FREIGHT  |  | 79.050                               |            |        |
| W Md Jeelan, hosuing board ambur-635802   |  | 408 V CARE DENTAL BUILDING 3RD FLOOR MAIN ROAD SATGE<br>1 HBR LAYOUT-560043 |  | ARTICLE CHARGES  |  | 0.00                                 |            |        |
| Mobile Number : 9791366297  |  | Mobile Number : 7411943738  |  | DOCUMENT CHARGES   |  | 50.00                                |            |        |
| Email Id: shaaf1992@gmail.com   |  | Email Id:   |  | DIESEL HIKE CHARGES  |  | 23.72                                |            |        |
| GOODS DESCRIPTION   |  | SAID TO CONTAIN   |  | NO. OF ARTICLE   |  | CHARGED WT.                          | ACTUAL WT. |        |
| CARTON BOX  |  | LEATHER GOODS   |  | 1  |  | 25.0                                 | 15.0       |        |
| INVOICE NO. 1   |  | VALUE   |  | Cus. Spec. Inst : Est. Del. Date : 01-Dec-2021(Booked within cut<br>off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES                        |            | 0.00   |
| E-Waybill No  |  |   |  | REMARKS:   |  | DOOR COLLECTION                      |            | 0.00   |
| Seal Required Invoice : NO  |  | Sign Required Invoice : NO  |  | ODA Location :   |  | DOOR DELIVERY                        |            | 50.00  |
| Customer LR Copy Required : NO  |  |   |  | ODA Km : 0.00  |  | DISCOUNT                             |            | -0.00  |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,<br>600040 |  |   |  |  |  | TOTAL FREIGHT                        |            | 231.00 |
| BOOKING OFFICE : DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR,<br>TAMILNADU - 635802     |  |   |  |  |  | GST (SGST 6% + CGST 6%)              |            | 0.00   |
|   |  |   |  |  |  | Grand Total                          |            | 231.00 |
|   |  |   |  |  |  | Rupees : Two Hundred Thirty One 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.

Goods received in good condition.

*Signature*

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD