**AMOUNT** 

221 450

30.00

50.00

66.44

22.15

20.00

0.00

0.00

50.00

-0.00

0.00

460 00

460.00

## Pon Pure Logistics Private Limited CIN: U63090TN2005PTC56468

**PON PURE** 

Logistics

SAID TO CONTAIN

NO

ELECTRICAL & amp; ELECTRONIC

PAN: AAJCS0953J

www.ponpurelogistics.com

DATE & TIME 27-Nov-2021

TRUCK No.

1:14PM

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

GCN No.

ACTUAL WT.

FROM

DINDIGUL (DGL)

CHENNAI TNAGAR (CHTN) TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Four Hundred Sixty Only

For Pon Pure Logistics Private Limited

**9**/**2** 9150 112 229

DISCOUNT

**Grand Total** 

DOOR COLLECTION

08101922200118

FREIGHT CHARGES

33AAJCS0953J1Z9 GSTIN ·

no@gmail.com

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

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

4512433970

VALUE

Sign Required Invoice:

Mobile Number:

NO. Of ARTICLE

Email Id:

REMARKS:

ODA Km:

ODA Location :

Goods received in good con

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

CONSIGNEE:

T.NAGAR, CHENNAI-600017

PREMIER ELMECH SYSTEMS PVT LTD

NO@GMAIL.COM

5

off time), Delivery Branch Contact No.: 9150112229

4424344801

Cus. Spec. Inst: Est. Del. Date: 30-Nov-2021(Booked within cut

CHARGED WT.

50.0

BOOKING MODE TO PAY (DD)

50.0

www.cs.ponpurelogistics.com

VASANTH AND CO DGL DINDIGUL-624001

GOODS DESCRIPTION

Seal Required Invoice : NO

CONSIGNOR:

Mobile Number:

CARTON BOX

Administrative Office

INVOICE NO. E-Waybill No

Email Id:

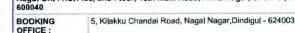
Customer LR Copy Required:

waybill copy of this non-negotiable waybill and that the

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

The consignor / consignee who is paving freight is liable for GST payment on reverse charge riechanism. The terms and conditions set forth on the reverse of this

information contained on this waybill.



6320