

Logistics Private Limited



2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

10 Nov-2021 12:43 PM

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GCN No.

FROM **08105522200096**

TO **THANJAVUR (TJR)**

GSTIN : **33AAJCS0953J1Z9**



TO PAY (GD)

08105522200096

AMBUR (ABR)

CONSIGNOR :

SUNDARAM PAINTS PVT., LIMITED

SOMASUNDHARAM NAGAR, M.C. ROAD, THANJAVUR-613004 GSTIN :
33AABCS2169L1Z9

Mobile Number : **9443448539**

Email Id : **balupaint17@gmail.com**

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

PAINTS IN BOXES

CONSIGNEE :

GHANI AND CO

65, SANDHAIPET STREET, Amber-635802 GSTIN :
33AABCS2169L1Z9

Mobile Number : **9442242553**

Email Id : **ghani@gmail.com**

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4 72.0 72.0

INVOICE NO. **452**

VALUE **10665.00**

E-Waybill No

Seal Required Invoice : **NO**

Sign Required Invoice : **NO**

Customer LK Copy Required :

NO

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

BOOKING OFFICE : **180, 5th street,
Arulanantham nagar.**

REMARKS : **Phone: 244353
Call: 9442242553, 9443967437
off time, Delivery Branch Contact No.: 9150112229**

REMARKS :

ODA Location

ODA Km

TIN No: 33114260659
EST No: 365152/13-10-87
GHANI & CO.,
PAINTS & HARDWARE MERCHANTS
12, SANTHAIPET MOSQUE STREET
AMBUR-635802 VILDT.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	283.320
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
OVERLIFT CHARGES	64.96
FREIGHT SURCHARGE	20.65
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-56.79
TOTAL FREIGHT	379.00
GST (SAST 6% + CBST 6%)	0.00
Grand Total	379.00

- ❖ 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 by **AMBUR-635802 VILDT.**

[Signature]
18/11/21

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

For **Pon Pure Logistics Private Limited**

TO PAY - 372-00

9150 112 229

POD