

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

TRUCK No. 22-NOV-2021 5:35PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

TN45AR2251

TO PAY (DD)

FROM 09125222200435

TO TRICHY WORAIYUR (TRYW)

GSTIN :



08125222200435

ERODE (ERD)

33AAJCS0953J1Z9

CONSIGNOR :

SHRI LALITHA TRADERS

,woraiyur trichy-620003

Mobile Number :

9626440666

Email Id :

h@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

INVOICE NO. 672

VALJE

27512.00

E-Waybill No

Original Required Invoice : NO

Sign Required Invoice :

NO

Former LR Copy Required :

NO

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

CONSIGNEE :

MARUTHI MARKETING

140, CUTCHERY STREET , ERODE-638001

Mobile Number :

9043569866

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

15

195.0

195.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked within cut off time), Delivery Branch Contact No.. 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	150.00
TOTAL FREIGHT	581.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	581.00

Rupees : Five Hundred Eighty One Only

Maruthi Marketing
23/11/21

Signor / consignee who is paying freight is liable for payment on reverse charge mechanism.

and conditions set forth on the reverse of this y of this non-negotiable waybill and that the contained on this waybill.

Goods received in good condition.

DUPLICATE

For Pon Pure Logistics Private Limited

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

9150 112 229