

04-Feb-2021 9:56PM

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600040 PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

TO PAY (Scan) up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com

TRUCK No.

BOOKING MODE

GCN No. VILLUPURAM TOWN (VPMT)



10114122100126

FROM CHENNAI PARRYS (CHPS)

CONSIGNOR :

CONSIGNEE :

TO FREIGHT CHARGES AMOUNT

RAJESH

SURESH

BASIC FREIGHT --

villupuram-605602

16/21, MUNUSAMI GARDEN, 3RD LINE OLD WAHASRMANPET-600108

ARTICLE CHARGES --

Mobile Number : 9790241084

Mobile Number : 9884412513

DOCUMENT CHARGES --

Email Id: vetrirajeshv1@gmail.com

Email Id: ponpurelogisticsalert@gmail.com

DIESEL HIKE CHARGES --

GOODS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

FREIGHT SURCHARGE --

CARTON BOX CARTON BOXES

3 25.0 3.0

VALUE SURCHARGE --

INVOICE NO. 22 VALUE 5000.00

Cus. Spec. Inst : Est. Del. Date : 09-Feb-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES --

E-Waybill No

DOOR COLLECTION --

Seal / Sign Required Invoice

DOOR DELIVERY --

Seal: NO Sign: NO

TOTAL FREIGHT 177.00

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

REMARKS:

Rupees : One Hundred Seventy Seven Only

BOOKING OFFICE : TDS complex, Vinayaga kill street.

- ❖ 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]
9884412513
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD