

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
 Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

30-Dec-2020 11:46AM TO PAY (GD)

www.cs.ponpurelogistics.com 10105722100008

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

DATE & TIME
 Customer Type :
 TRUCK No. BOOKING MODE GCN No.

 10105722100008

FROM PANRUTI (PRT) **DELIVERY**
 TO ~~VELUPURAM TOWN (VEMT)~~ **MADURAN DHANAN**

POD

CONSIGNOR : **DP Prod with attached**
 SHIVAM AGRI CARE
 panruti-607106

CONSIGNEE : **MADURAN DHANAN**
 INAYATHULLA
 MADURANDHAGAM OFFICE DELIVERY-605602

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	101.240
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.31
FREIGHT SURCHAR	10.12
VALUE SURCHARG	21.37
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	208.00

Mobile Number : 9688367888
 Email Id: depot.mad@biostad.com

Mobile Number : 9345649280
 Email Id:

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX,POLY BUNDLE FOOD PRODUCTS,FOOD PRODUCTS

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
4	80.0	80.0

INVOICE NO. 774 VALUE 42739.00

Cus. Spec. Inst : Est. Del. Date : 31-Dec-2020
 (Booked within cut off time), Delivery Branch
 Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

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

BOOKING 19/1, KUMBakonam MAIN ROAD, NEAR INDIAN
 OFFICE consignor / BANKER/ANKO H payable right is liable for
 GST payment on reverse charge mechanism.

9945320524
 Goods received in good condition

For Pon Pure Logistics Private Limited

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.

(Receiver : Sign, Mobile No., Stamp & Date) **9150 112 229**