

33AAJCS0953J1Z9

10102022100065

CHENNAI TNAGAR (CHTN)

CONSIGNOR
Pon Pure Logistics Private Limited
 SRI VINAYAKA AGENCIES
 CIN : U63090TN2005PTC56468
 KEELPATHI-608701
Administrative Office
 No.1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600040.
 Email Id: info@ponpurelogistics.com
 PAN : AAJCS0953J
 www.ponpurelogistics.com



DATE & TIME
 CONSIGNEE :
 S.ORGANICS

www.cs.ponpurelogistics.com
Sigr. up with your Mobile No. to get POD & Tracking

CONSIGNEE

GOODS DESCRIPTION
 CARTON BOX, CARTON BOX
 SMALL POLY BAGS

TRUCK No. 000006

BOOKING MODE
 BASIC FREIGHT 545.730
 ARTICLE CHARGES 0.00

INVOICE NO. 450
VALUE 20254.00

Mobile Number : 9025067567
Email Id : ORGANICS@GMAIL.COM
NO. OF ARTICLE 11
CHARGED WT. 225.0
ACTUAL WT. 225.0

DOCUMENT CHARG 50.00
DIESEL HIKE CHAR 136.43
FREIGHT SURCHAR 54.57
VALUE SURCHARG 20.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 19-Jan-2021(Booked within cut off time), Delivery Branch: Contact No.: 9150112229

OTHER CHARGES 0.00
DOOR COLLECTION 0.00
DOOR DELIVERY 150.00
DISCOUNT -0.00
TOTAL FREIGHT 957.00

Seal / Sign Required Invoice

Seal: NO
Sign: NO

REMARKS:
S ORGANICS
G-2, No.11, Challamall,
Sir Thiyagaraya Road,
Chennai-17.

Rupees : Nine Hundred Fifty Seven Only

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

18-Jan-2021 7:25PM

TO PAY (DD)

Customer Type :

10102022100065

CHIDAMBARAM (CDM)

CHIDAMBARAM (CDM)



Goods received in good condition

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 The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

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CHENNAI TNAGAR (CHTN) **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.

CONSIGNEE :

S.ORGANICS

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 545.730

ARTICLE CHARGES 0.00

DOCUMENT CHARGES

9150 112 229

Mobile Number : 9025067567