

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com



DATE & TIME

10 Jun 2021 5:30PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

08118512200004

PAID (DD)

FROM

TO

MANAPPARAI (MPA)

NAGERCOIL (NGK)

GSTIN :

33AAJCS0953J1Z9



08118512200004

CONSIGNOR :

THANUSHYA AGENCY

,NO 50/2,MUTHAN STREET,MANAPARAI-621306

Mobile Number :

9943131043

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

AYURVEDA MEDICINE

CONSIGNEE :

BHADRA HEALTH CARE

91B,NEAR ADHITHIYA HOSPITAL,PWD ROAD ,NAGERCOIL-629001

Mobile Number :

4652403824

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

60.0

60.0

INVOICE NO. 121-21-22

VALUE

Cus. Spec. Inst : Est. Del. Date : 10-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

REMARKS:

00A Location :
00A KA 0.00

BOOKING OFFICE :

19E/6, SA Francis tower,
200 feet trichy main road,

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	227.780
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	58.34
FREIGHT SURCHARGE	22.78
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	489.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	489.00
Rupee	Four Hundred Eighty Nine Only

- ❖ 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.



For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

CONSIGNEE