

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 :

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

07-Jul-2021 4:30PM

FROM

TO

09116212200064

PAID (DD)



09116212200064

VELLORE SATHUVACHARI (VLRS)

BANGALURU HUB (BLHB)

33AAJCS0953J1Z9

CONSIGNOR :

ROHITH TRADERS

NATAERI, KRISHNNAMACHARI STREET vellore-632001 GSTIN : 33ASZPM5088P1ZJ

Mobile Number : 8124247510

Email id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

INVOICE NO. 121

Waybill No

Send Required Invoice : NO

Customer LK Copy Required : NO

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

SAID TO CONTAIN

PLASTIC PRODUCT

VALUE

Sign Required Invoice : NO

NO

CONSIGNEE :

PAGARIYA FOOD PRODUCTS PVT LTD

Plot no-302A, Phase-2, KIADB Industrial Area, Harohali,
Kanakapura Taluk-560001

Mobile Number : 8029789165

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 25.0

Cus. Spec. Inst : Est. Del. Date : 11-Jul-2021, Booked within cut
(off time). Delivery Branch Contact No. 9116212200064

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.00
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIRE CHARGE	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	26.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	325.00
DISCOUNT	-0.00
TOTAL FREIGHT	511.00
GST (SGST 6% + CGST 6%)	61.34
Grand Total	572.34

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

The consignee/consignee's agent 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.

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

9150 112 229

POD

