

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

DATE & TIME

TRUCK No.

17-Jul-2021 6:36PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO

09117612200104

PAID (DD)



09117612200104

VELLORE KATPADI (VLRK)

VILLUPURAM TOWN (VPMT)

CONSIGNOR :

AKSHAYA AGENCIES

3,1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number : 9944730085

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO: 9510,6383

Waybill No

Real Required Invoice : NO

Customer LR Copy Required :

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

SAID TO CONTAIN

FOOD PRODUCTS

VALUE

Sign Required Invoice : NO

NO

CONSIGNEE :

ABI AGENCIES

51/94 kandasamy layout 2nd street Villupuram-605602

Mobile Number : 9843093322

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

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

REMARKS:

ODA Location

ODA Pin : 0.00

CHARGED WT.

9 108.0

ACTUAL WT.

108.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 170.840

ARTICLE CHARGE 47.00

DOCUMENT CHARGE 50.00

DIESEL HIKE CHARGES 51.25

FREIGHT SURCHARGE 17.08

VALUE SURCHARGE 30.13

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 514.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 514.00

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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD