

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

Sign

www.cs.ponpurelogistics.com

with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

24-Jul-2021 6:57PM

FROM

09117612200116

TO

tn23bc8964

PAID (DD)



09117612200116

VELLORE KATPADI (VLRK)

MADURANTAKAM (MRKM)

33AAJCS0953J1Z9

CONSIGNOR :

AKSHAYA AGENCIES

3.1 st main road bharathi nager katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number :

9944730085

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

S.k Agencies gee

27.rangan st madurathakam-603306

Mobile Number

9994266002

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

35

350.0

350.0

INVOICE NO.

2202252

E-Waybill No

541280384076

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer IR Copy Required :

NO

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

600040

REMARKS:

ODA Location : Maduranthakam

ODA Km : 30.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 590.550

ARTICLE CHARGES 175.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 177.16

FREIGHT SURCHARGE 59.06

VALUE SURCHARGE 119.82

OTHER CHARGES 0.00

DOOR COLLECTION 50.00

DOOR DELIVERY 450.00

DISCOUNT -0.00

TOTAL FREIGHT 1672.00

GST (SGST 6% + CGST 6%) 200.64

Grand Total 1873.00

◆ 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

S.K.AGENCIES
No.5, Sannathi Street
Madurantakam - 603306
(Receiver : Sign, Mobile No., Stamp & Date)
Cell: 9994266002 7904376377

For **Pon Pure Logistics Private Limited**

9150 112 229

POD