

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

33AAJCS0953J129

DATE & TIME
15-Jun-2021 9:57AM

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

TRUCK No. BOOKING TO PAY (GD)

GCN No. 10114122200069



10114122200069

FROM VILLUPURAM TOWN (VPMT)

TO TRICHY HUB (TRHB)

GSTIN :

CONSIGNOR :

VINOTH
,villuppuram-605602

Mobile Number : 9500993797

Email Id: vinothgold64@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX NOTE BOOKS

INVOICE NO. 22 VALUE 1000.00

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

BOOKING OFFICE : TDS complex, Vinayaga kill street,

CONSIGNEE :

chinnarasu
tituchirappalli 6:0022-620022

Mobile Number : 8680884131

Email Id: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 17-Jun-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : TIRUCHIRAPPALLI

ODA Km : 15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Rupees : One Hundred Eighty One 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.

Goods received in good condition.

K. Chin 9994696046

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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD