

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

19-Jul-2021 12:49PM

FROM

TO

09116222200071

TO PAY (GD)

GSTIN :

33AAJCS0953J1Z9



09116222200071

VELLORE SATHUVACHARI (VLSR)

PONDICHERRY (PDY)

POD

CONSIGNOR :

PHIL'S HEALTH CARE-

26, MULLAI NAGAR 1ST FLOOR, SATHUVACHARI, VELLORE-9-632009 GSTIN :
33AARFP5927G1ZX

Mobile Number : 9443629920

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CAR / ON BOX

INVOICE NO. : 741 VALUE : 7081.00

Waybill No

Original 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

CONSIGNEE :

karthikeyan

110, first floor
cheety st

Mobile Number : 9786553078

Email Id: NO@GMAIL.COM

NO. OF ARTICLE : 1 CHARGE : ACTUAL WT. : 110

Cus. Spec. Instr: Est. Del. Time : 24 hrs (if not specified, it is subject to change
off time), Delivery Branch Contact No. : 9443629920

REMARKS:

ODA Location :

ODA Km : 0.00

796
20/7

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	10.00
DOCUMENT CHARGE	50.00
DIESEL HIKL CHARGE	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	191.00
GST (ISGT 6% + CGST 6%)	0.00
Grand Total	191.00

Goods received in good condition.

D. Karthikeyan
9786553078

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

For **Pon Pure Logistics Private Limited**

◆ 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.

9150 112 229