

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 :

33AAJCS0953:1Z9

CONSIGNOR :

ARTHIESWARI MARKETING

no 206 tp Krishna swamy nagar vellore-632004

Phone Number : 0000010004

Email Id : nomail@gmail.com

GOODS DESCRIPTION

SAITON BOX

INVOICE NO. 3126

Waybill No

Dest Required Invoice : NO

Customer LR Copy Required :

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

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VALUE

Sign Required Invoice : NO

NO

CONSIGNEE :

Ganesh impex

no 32/7 madhavaram milk colony-600115

Mobile Number : 9884477731

Email Id : no@gmail.com

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 08-Jul-2021 (Booked within cut off time). Delivery Branch Contact No: 9150115222

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition.

TRUCK No.

07-JUL-2021 3:34PM

tn23bc8964

BOOKING MODE

TO PAY (DD)

GCN No.

FROM

TO

VELLORE KATPADI (VLRK)

CHENNAI MOOLAKADAI (CHMK)

FREIGHT CHARGES

AMOUNT

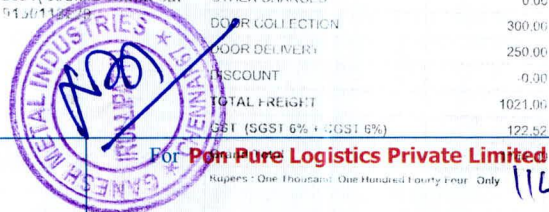
BASIC FREIGHT	243.600
ARTICLE CHARGES	60.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	73.68
FREIGHT SURCHARGE	24.36
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	300.00
DOOR DELIVERY	250.00
DISCOUNT	0.00
TOTAL FREIGHT	1021.00
GST (SGST 6% + CGST 6%)	122.52

www.cs.ponpurelogistics.com

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

POD



Supers : One Thousand One Hundred Forty Four Only

1144

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

9150 115222

Consignee who is paying freight is liable for reverse charge mechanism.

Conditions set forth on the reverse of this copy of this non-negotiable waybill and that the same are contained on this waybill.

NUMBER