

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2<sup>nd</sup> Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

**33AAJCS0953J1Z9**

DATE & TIME

tn32ap9190

www.cs.ponpurelogistics.com

TBB (DD) up with your Mobile No. 10114132100178 & Tracking

TRUCK No.



BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

TRICHY HUB (TRHB)

10114132100178

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

skp trends

SARATHAS

BASIC FREIGHT

--

,91,KAMARAJAR STREET, villupuram-605602

45.NSB ROAD.TRICHY.9842466110-620002

ARTICLE CHARGES

--

DOOR DELIVERY CHARGES

--

Mobile Number :

9843157272

Mobile Number :

9842466110

DIESEL HIKE CHARGES

--

Email Id:

kuttimappillai@gmail.com

Email Id:

NO@GMAIL.COM

FREIGHT SURCHARGE

--

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

POLY BAGS

4

240.0

240.0

INVOICE NO.

934

VALUE

155769.00

Cus. Spec. Inst : Est. Del. Date : 09-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

E-Waybill No

501247130791

DOOR COLLECTION

--

Seal / Sign Required Invoice

DOOR DELIVERY

80.00

Seal:

NO

Sign:

NO

REMARKS:

In time every time

TOTAL FREIGHT

556.00

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

ODA Location :

Rupees : Five Hundred Fifty Six Only

ODA Km :

0.00

BOOKING OFFICE :

TDS complex, Vinayaga kill street,

DUPLICATE

❖ 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.

For **Pon Pure Logistics Private Limited**

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



9150 112 229

CONSIGNOR