

24-Feb-2021 7:48PM

## Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

## Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

## CONSIGNOR :

## SWASTIC AGENCIES

,villupuram-605602

Mobile Number :

9159243332

Email Id:

swaticagencies2013@gmail.com

## GOODS DESCRIPTION

CARTON BOX

## SAID TO CONTAIN

CARTON BOXES

INVOICE NO.

1

VALUE

10000.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

BOOKING OFFICE :

TDS complex,  
Vinayaga kill street,

DATE &amp; TIME

TN32AP9190

PAID (50)

www.cs.ponpurelogistics.com

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

TRUCK NO.



10114112100158

BOOKING MODE

GCN No.

VILLUPURAM TOWN (VPMT)

FROM

CHENNAI TIRUVOTTIYUR (CHTV)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

1

25.0

10.0

INVOICE NO.

1

VALUE

10000.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

--

DOOR COLLECTION

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DOOR DELIVERY

50.00

TOTAL FREIGHT

250.00

REMARKS:

ODA Location :

ODA Km :

0.00

Rupees : Two Hundred Fifty Only

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.

(Receiver :  Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited



9150 112 229

POD