

Pon Pure Logistics Private Limited



PON PURE Logistics

CIN : U63090TN2005PTC56468

Administrative Office No. 1420, Anna Nagar, Chennai - 600 040.

9003950223

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS09531

INVOICE NO. 4445 VALUE

GSTIN 7

E-Waybill No

Seal / Sign Required Invoice

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049

BOOKING OFFICE : Jaya Building, MRN Nagar,

CONSIGNEE :

PALANI/A/G

NEVELL-607802

DATE & TIME

TRUCK No.

SAID TO CONTAIN

29328.00

Email Id:

BOOKING MODE

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

www.ponpurelogistics.com

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

FREIGHT CHARGES	79.050
BASIC FREIGHT	
VALUE SURCHARGE	29.66

FROM

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00

Rupees : Two Hundred Eighty One Only

ODR Location :

ODA Km : 0.00

DUPLICATE

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229



17-Mar-2021 6:41PM

PAID (DD)

10112512100122

33AAJCS0953J1Z9



10112512100122

NEVELL (NVLM)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72

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◆ 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.

CONSIGNEE :
PALANI/A/G
NEVELL-607802

Mobile Number : 7502963612

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

9150 112 229

CONSIGNEE