

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

33AA CS0953J129

DATE & TIME

19-Feb-2021 4:39PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

10102022100098

TO PAY (DD)

FROM

CHIDAMBARAM (CDM)

TO

TIRUPUR NORTH (TUPN)



10102022100098

POD

**CONSIGNOR :**

THE INDIA ENVELOPES LIMITED

,14, VENUGOPAL PILLAI RD, CDM-608001

Mobile Number :

0414422258

Email Id:

iel.bpp@butterflyindia.in

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

**CONSIGNEE :**

KUMAR COFFEE WORKS

WEST CAR STREET-641654

Mobile Number :

9003978999

Email Id:

ASDF@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

INVOICE NO.

038

VALUE

2810.00

E-Waybill No

Cus. Spec. Ins. : Est. Del. Date : 24-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

AVANASHI

ODA Amt :

15.00

**KUMAR COFFEE WORKS**  
**Books & General Merchants**  
**Avanashi-541 654**  
DUPLICATE

**FREIGHT CHARGES**

AMOUNT

BASIC FREIGHT	90.970
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	15.46
FREIGHT SURCHARGE	6.18
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-29.14
<b>TOTAL FREIGHT</b>	<b>203.00</b>

Rupees : Two Hundred Three Only

◆ 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.

*T. Babellina*

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

For **Pon Pure Logistics Private Limited**

**9150 112 229**