

CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

**33AAJCS0953J1Z9**

GSTIN :

DATE & TIME

19-Feb-2021 6:47PM

TRUCK No.

BOOKING MODE

GCN No.

**TO PAY (GD)**

FROM **10112522100106**

TO **KALLAKURICHI (KLK)**



10112522100106

TIRUPUR NORTH (TUPN)

**SIGNOR :**

**AL SOLAR**

**RBAR COMPLEX DURUGMAN MAIN ROAD VILLUPURAM KALLAKURICHI-**

**Number :**

8973478882

no@gmail.com

**DESCRIPTION**

**SAID TO CONTAIN**

**TTARIES WITH OR WITHOUT**

BATTERY(DRY&WET)

**NO. 1926**

**VALUE**

**Bill No**

Seal / Sign Required Invoice

**NO**

**Sign:**

**NO**

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

Jaya Building,  
MRN Nagar,

**CONSIGNEE :**

**ARUN**

**NEW BUSTAND TRRIPUR-641602**

**Mobile Number :** 9789178089

**Email Id:** ponpurelogisticsalert@gmail.com

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

5

200.0

200.0

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

**ODA Location :**

**ODA Km :**

0.00

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	485.090
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	121.27
FREIGHT SURCHARGE	48.51
VALUE SURCHARGE	25.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>730.00</b>

**Rupees : Seven Hundred Thirty 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.

*Handwritten signature and mobile number 9789178089*

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

**POD**