AMOUNT

79.090

0.00

50.00

23.73

7 91

-0.00

231 00

**Pon Pure Logistics Private Limited** 

CIN: U63090TN2005PTC56468

**Administrative Office** 

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN: AAJCS09531

DATE & TIME

17-Mar-2021 TRUCK No.

6:33PM

**BOOKING MODE** TO PAY (DD)

GCN No.

FROM

CHIDAMBARAM (CDM)

THIRUVANNAMALAI (TVLI)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

DISCOUNT

TOTAL FREIGHT

DOCUMENT CHARGES

DIESEL HIKE CHARGES

10102022100141

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

TO

GSTIN: 33AAJCS0953J1Z9

**PON PURE** 

Logistics

10102022100141

**CONSIGNEE:** THE CHENNAI CHEPPALS

NO:94, THIRUMANJANA GOPURA ST. THIRUVANNAMLAI-606601

Mobile Number : Email Id:

NO. Of ARTICLE

REMARKS:

ODA Km:

ODA Location:

thechennai@gmail.com

2

0.00

9943066447

DUPLICATE

CHARGED WT.

50.0

ACTUAL WT.

FREIGHT SURCHARGE VALUE SURCHARGE 20.00

CARTON BOX INVOICE NO.

Email Id:

CONSIGNOR:

Mobile Number:

YASH TRADING COMPANY

SANTHI NAGAR-608001

GOODS DESCRIPTION

11

VALUE

Sign:

9600524519

3000.00

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

50.0

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 50.00

Rupees: Two Hundred Thirty One Only

E-Waybill No

NO

YASH@GMAIL.COM

Seal / Sign Required Invoice

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

SAID TO CONTAIN

TRAYS AND OTHER GOODS MADE OF

600040 BOOKING OFFICE:

Seal:

17. SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

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: Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

