



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

PON PURE
Logistics

DATE & TIME

04-Feb-2021 4:07PM

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

TRUCK No.

**BOOKING MODE
TO PAY (GD)**

GCN No. **10104722100005**



10104722100005

FROM TINDIVANAM (TVM)

TO PONDICHERRY (PDY)

POD

CONSIGNOR :

VRS ENTERPRISES

2f, periyasamy steet tindivanam vilupuram-604001

Mobile Number : 9003774993

Email Id: ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 2

VALUE 4656.00

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 : 54 / 32 C, Mailam Road, Tindivanam.

CONSIGNEE :

MN AGENCIES

puducherry-605001 GSTIN : 34ACDPA6137H1Z1

Mobile Number : 9843678445

Email Id: mn@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2 30.0 30.0

Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	19.76
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	187.00

Rupees : One Hundred Eighty Seven Only

3276
10/2

M.N. AGENCIES
41, CAZIAR STREET,
PONDICHERRY - 605-001.

- ❖ 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.

For **Pon Pure Logistics Private Limited**

9150 112 229