

Pon Pure Logistics Private Limited

CIN : U63000SPTCS56468

Administ No. 1420, 13th Main Road, Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com PAN : AAJCS0953J 33AAJCS0953J129 www.ponpurelogistics.com



DATE & TIME

TRUCK NO. / BIKING MODE



10102022100085

www.cs.ponpurelogistics.com

TO PAY with your Mobile No. to get POD & Tracking

10102022100085

GCN No. CHIDAMBARAM (CDM)

FROM KANCHIPURAM (KCPM) CHR

CONSIGNOR :

SRI VINAYAKA AGENCIES

KEELPATHI-608701

Mobile Number : 9952352112

Email Id: M@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX, POLY BAGS

FOOD PRODUCTS, FOOD PRODUCTS

INVOICE NO. 491

VALUE 4120.00

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 : 17, SOUTH VANIA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

S.KALIDOSS

DOOR NO 6, THIRUVALLUVAR SECOND SAGR NAGAR, PALLIKARANAI, CH-100-600100

Mobile Number : 9442400624

Email Id: SKALIDOSS@GMAIL.COM

NO. OF ARTICLE CHARGED WT. - AL WT.

2

40 40.0

Cus. Spec. Inst : Est. Del. Date : 11-Feb-2022 within cut off time), Delivery Branch Contact No.: 9150

REMARKS:

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	107.760
	ARTICLE CHARGES	0.00
	DOCUMENT CHARGES	50.00
	DIESEL HIKE CHARGES	18.31
	FREIGHT SURCHARGE	7.32
	VALUE SURCHARGE	20.00
	OTHER CHARGES	0.00
	DOOR COLLECTION	0.00
	DOOR DELIVERY	100.00
	DISCOUNT	-34.52
	TOTAL FREIGHT	269.00
	Rupees : Two Hundred Sixty Nine Only	

Goods received in good condition.

For Pon Pure Logistics Private Limited

- ❖ 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) S. Kalidas - 12/02/21 9442400624

9150 112 229

CONSIGNOR