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

Logistics

www.ponpurelogistics.com

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12-Fep-2

tn32bd6442

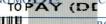
TRUCK No.

NS FOR CARR

ww.cs.ponpurelogistics.com

Sign a your Mobile No. to get POD & Tracking

BOOKING MODE (DECN No.



10105622100018

FREIGHT CHARGES

ROM

VIRUDHACHALAM (VRI)

CHENNAI HUB (CHHB)

GSTIN:

CONSIGNOR:

ORIENT CERAMICS

viruddhahclam-606001

Mobile Number : Email Id: systls@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO

VALUE

CARTON BOXES

9367166985

15000.00

SAID TO CONTAIN

E-Waybill No

Seal / Sign Required Invoice

Seal: Sign:

Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

92/122, VKK COMPLEX, NEAR KVB, CUDDALORE MAIN ROAD, BOOKING

OFFICE: VIRUTHACHALAM - 606 001 REMARKS:

a 12 sipcot industrial griwth center kanchipu05

0000000145

Email ld: sumil.coimbatore@gmail.com CHARGED VVI.

NO. OF ARTICLE

CONSIGNEE:

Mobile Number:

KARMEN INTERNATIONAL

Cus. Spec. Inst : Est. Del. Date : 15-Feb-262 ! within cut off time), Delivery Branch Contact No .: 5155



BASIC FREIGHT

	DAOIG I ILLIOITI	
	ARTICLE CHARGES	0.00
	DOCUMENT CHARGES	50.00
	DIESEL HIKE CHARGES	36.17
	FREIGHT SURCHARGE	14.47
	VALUE SURCHARGE	20.00
C		

AMOUNT

212.890

OTHER CHARGES 0.00 50.00 DOOR COLLECTION DOOR DELIVERY 150.00 DISCOUNT -68.21 TOTAL FREIGHT 465.00

Rupees: Four Hundred Sixty Five Only

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

> erms and conditions set forth on the reverse of this ill copy of this non-negotiable waybill and that the nation contained on this waybill.

Goods received in good condition.

For Pon Pure Logistics Private Limited

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

