

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 : AAJCS0953J

33AAJCS0953J1Z9

21-Oct-2021 8:39PM

DATE & TIME

TN23AK2689

TBB (DD)

www.cs.ponpurelogistics.com

Sign up with your mobile no. to get POD & Tracking

09100832200087

TRUCK NO.



TRUCK MODE

GCN No.

VELLORE HUB (VLHB)

FROM

KANGAYAM (KGYM)

TO

FREIGHT CHARGES

AMOUNT

GSTIN CONSIGNOR :

VINAYAGA AGENCY

VELLOR, CHENAI-632013 GSTIN : 33AGEPS4974R1ZI

Mobile Number : 9790018054

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

POLY BAGS

INVOICE NO. BA/21-22/0228

VALUE 29700.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : Kansalpet Near By Railway Track, Shenabakkam, Vellore

MUTHU DEPARTMENTAL STORES

senthival nadharcomplex pollachi road dharapuram-638656
GSTIN : 33AUEPS6932P1ZZ

Mobile Number : 9994126155

Email Id: muthu@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

300.0

300.0

Cus. Spec. Inst : Est. Del. Date : 27-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

DUPLICATE

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

DISCOUNT

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : -

❖ 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



(Receiver : Sign, Mobile No., Stamp)

150 112 229

POD

R. Sankar