AMOUNT

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

600040

BOOKING

OFFICE :

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

expres@ponnurelogistics.com

PAN · AAICS09531

PON PURE

Logistics

www.ponpurelogistics.com

GSTIN: 33AAJCS0953J179

DATE & TIME 28-Oct-2021

7.48PM

www.cs.ponpurelogistics.com Sign up with your Mobile No. to get POD & Tracking

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

EREIGHT SURCHARGE

VALUE SURCHARGE

DOOR COLLECTION

TRUCK No. TN23CA7936

BOOKING MODE PAID (DD) GCN No.

09116212200218

FROM

VELLORE SATHUVACHARI (VLRS)

TO

VILLUPURAM TOWN (VPMT) FREIGHT CHARGES

CONSIGNOR . AKSHAYA AGENCIES .3.1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU Mobile Number: 9944730085 Fmail Id: NO@GMAIL COM GOODS DESCRIPTION SAID TO CONTAIN CARTON BOX **FOOD PRODUCTS** INVOICE NO. 1812 VALUE 104627.00 E-Waybill No 521308450224 Seal Required Invoice: NO Sign Required Invoice NO Customer LR Copy Required

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

239/1, 11th Cross PH-II, Sathuvachari, Vellore,

CONSIGNEE . SRI KARPAGAVINAYAGAR AGENCIES

51/9 kandasamy lay out 2nd st kkroad villupuram-605602 GSTIN · 34435FS6435 1171

Mobile Number : 9843093329 Fmail Id. srikarpagavinavagaragencies@gmail.com

NO. Of ARTICLE CHARGED WT ACTUAL WT

15

225.0 225 0

Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked after cut off OTHER CHARGES time). Delivery Branch Contact No.: 9150112229

REMARKS: ODA Location :

ODA Km: 0.00

DOOR DELIVERY 200 00 TOTAL FREIGHT 926.00 GST (SGST 6% + CGST 6%)

111 12 **Grand Total** 1037.00 Rupees: One Thousand Thirty Seven Only

DUPLICATE

copy of this non-negotiable waybill and that the information contained on this waybill.

9150 112 229 Mnd (Receiver ; Sign, Mobile No., Stamp & Date) The terms and conditions set forth on the reverse of this waybill



For Pon Pure Logistics Private Limited