

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

express@ponpurelogistics.com

www.ponpurelogistics.com

CONSIGNOR:

MAHARAJA DISTRIBUTORS (TRY)

60 SP COLONY 1ST STREET, KHAJAMALAI-620023

Mobile Number : 0894637333

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX, POLY BAGS

SAID TO CONTAIN

FOOD PRODUCTS, FOOD PRODUCTS

INVOICE NO. 1289

VALUE 18667.00

E-Waybill No

Seal Required Invoice : NO

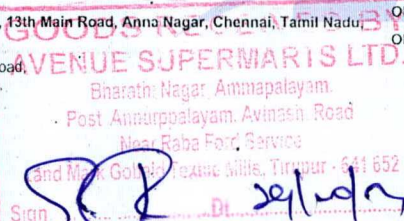
Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 10/6, Birds road, Canteenment.



DATE &amp; TIME

PAID (DD)

TRUCK No.



08106912200178

CONSIGNEE :

AVENUE SUPERMARTS LIMITED - TIRUPPUR

TIRUPPUR TAMIL NADU D-MART AVINASHI TIRUPPUR MAIN ROAD RAKKIYAPALAYAM, TIRUPPUR -641652

Mobile Number : 6552255222

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

12

126.4

126.4

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

www.ponpurelogistics.com

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

GCN No.

FROM

TO

TRICHY CANTONMENT (TRCN)

TIRUPUR NORTH (TUPN)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 249.450

ARTICLE CHARGES 50.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 43.10

FREIGHT SURCHARGE 14.30

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 400.00

DISCOUNT -105.50

TOTAL FREIGHT 721.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 721.00

Rupees : Seven Hundred Twenty One Only

❖ 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.

For **Pon Pure Logistics Private Limited**

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

 / **9150 112 229**

POD