

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :



DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

08-Nov-2021 7:12PM

FROM

TO

08125212200412

POD

33AAJCS0953J1Z9



08125212200412

TRICHY WORİYUR (TRYW)

UDUMALAIPETTAI (UDT)

CONSIGNOR :

KME PRASANNA AGENCY

15 MANNAR PILLAI STREET TRICHY HUB OFFICE DELIVERY-620008 GSTIN :
WUPD7860R1ZL

Mobile Number : 9443589860

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 12080,12081

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

CONSIGNEE :

ZAARAA SUPER MARKET

9, RAJENDIRA ROAD,UDUMALAIPETTAI-642126

Mobile Number : 9600069398

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

50.0

50.0

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT	109.670
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	18.98
FREIGHT SURCHARGE	6.33
VALUE SURCHARGE	20.00

VALUE 15531.00

Sign Required Invoice : NO

VERIFIEDCus. Spec. Inst : Est. Del. Date : 10-Nov-2021 (Booked within cut
off time), Delivery Branch Contact No. 9150112229**REMARKS:**ODA Location :
ODA Km : 0.00**ZAARAA****VERIFIED**

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	80.00
DISCOUNT	-46.40
TOTAL FREIGHT	239.00

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

For Pon Pure Logistics Private Limited

Grand Total 239.00

Rupees : Two Hundred Thirty Nine Only

9150 112 229