

Pon Pure Logistics Private Limited**PON PURE**
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 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 up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

08-Nov-2021 7:19PM

FROM

TO

08125212200413

PAID (DD)



08125212200413

TRICHY WORLIYUR (TRYW)

TIRUPUR NORTH (TUPN)

CONSIGNOR :

PRASANNA AGENCY

515 MANNAR PILLAI STREET TRICHY HUB OFFICE DELIVERY-620008 GSTIN :

AWUPD786UR1Z

Mobile Number :

9443589860

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO.

12076,77,78

Waybill No

VALUE

18870.00

Invoice 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.

REMARKS:

ODA Location :

ODA No.

10.11.21



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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

157.930

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

27.33

FREIGHT SURCHARGE

9.11

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

-66.82

TOTAL FREIGHT

298.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

298.00

For **Pon Pure Logistics Private Limited**

Rupees : Two Hundred Ninety Eight Only

**9150 112 229**

POD

❖ The consignor / consignee who is paying freight is liable for BOOKING & 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.