

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 up with your Mobile No. to get POD & Tracking

TRUCK No.

10-Nov-2021 6:46PM

BOOKING MODE

GCN No.

FROM

TO

08125212200426

PAID (DD)



08125212200426

TRICHY WORİYUR (TRYW)

COIMBATORE PEELAMEDU (CBPD)

CONSIGNOR :

KAMARAJ DISTRIBUTORS

Kamraj Road, Trichy-620023

Mobile Number :

Email Id :

bis@gmail.com

GOODS DESCRIPTION

GUNNY BAG

INVOICE NO. 1358

Waybill No

Required Invoice : NO

Consignment Copy Required

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

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.

CONSIGNEE :

AVENUE SUPER MARKET LTD CBE

D-MART SINGANAILLUR UPPILPALAYAM KAMARAJAR ROAD
COIMBATORE-641005

Mobile Number :

42225037

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

143.0

143.0

Cus. Spec. Inst : Est Del. Date : 11-Nov-2021 (Booked within cut off time), Delivery Branch Contact No: 9150112229

REMARKS :

ODA Location :

ODA Km : 0.00

Goods received in good condition.

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT	331.760
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	99.53
FREIGHT SURCHARGE	33.10
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	934.00
GST (SGST 6% + CGST 6%)	112.08

For Pon Pure Logistics Private Limited

Rupees : One Thousand Fourty Six Only

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



9150 112 229

POD