

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

28-Oct-2021

7:54PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09104122200026

TO

AMBUR (ABR)

GSTIN :

33AAJCS0953J1Z9



09104122200026

CHENNAI PORUR (CHPR)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
RAHAMATH		GREENY HYGINE		BASIC FREIGHT		79.050
W Md Jeelan, hosuing board ambur-635802		106/1 KANNAGI STREET SENEERKUPAM PONNAMALLEE-600056		ARTICLE CHARGES		0.00
Mobile Number :	9791366297	Mobile Number :	9344929344	DOCUMENT CHARGES		50.00
Email Id:	shaaf1992@gmail.com	Email Id:		DIESEL HIKE CHARGES		23.72
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE		CHARGED WT.
CARTON BOX		LEATHER GOODS		1		25.0
INVOICE NO.		VALUE		ACTUAL WT.		
1				12.0		
E-Waybill No				Cus. Spec. Inst : Est. Del. Date : 30-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES
Seal Required Invoice : NO		Sign Required Invoice : NO				0.00
Customer LR Copy Required : NO				REMARKS:		DOOR COLLECTION
				ODA Location : AYYAPPANTHANGAL		0.00
				ODA Km : 15.00		DOOR DELIVERY
BOOKING OFFICE :		DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802				50.00
						DISCOUNT
						-0.00
						TOTAL FREIGHT
						231.00
						GST (SGST 6% + CGST 6%)
						0.00
						Grand Total
						231.00
						Rupees : Two Hundred Thirty 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.



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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD