| Pon Pure Logistics Private Limited | DATE & TIME | www.cs.ponpurelogistics.com | | | |
|---|-------------|--|--|--|--|
| any vycosomyosomyoso | | Sign up with your Mobile No. to get POD & Tracking | | | |

CIN: U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com

PAN · AAICS09531

PON PURE

Logistics

www.ponpurelogistics.com

GSTIN:

OFFICE :

33AAJCS0953J1Z9

1201410KtV2021 1:10PMBOOKING MODE

TO PAY (DD)

GCN No.

FROM

AMBUR (ABR)

09104122200023

TO

COIMBATORE SIDCO (CBSD) 09104122200023

| CONSIGNOR: RAHAMATH W Md Jeelan,hosuing board ambur-635802 | | | CONSIGNEE: | | | | FREIGHT CHARGES | AMOUNT | |
|--|--|--|--|--|-------------------------|--|------------------------------------|-----------------|------|
| | | | KHALEEL JAN THIRUMARAI NAGAR 3RD STREET FARITHAMAHAL DEMART SHOP COIMBATUR-641021 Mobile Number: 9890971439 | | | BASIC FREIGHT | 90.950 | | |
| | | | | | | ARTICLE CHARGES | 0.00 | | |
| | | | | | | DOCUMENT CHARGES | 50.00 | | |
| 0.704355207 | | | | | | DIESEL HIKE CHARGES | 27.29 | | |
| Mobile Number : 9791366297 | | 9/9130029/ | | | | ATTACLE SEE STATE OF THE SECOND SECON | FREIGHT SURCHARGE | 9.10 | |
| Email Id: | shaaf1992@gmail.com | | Email Id: | | | VALUE SURCHARGE | 20.00 | | |
| BOODS DESCRIPTION SAID TO CONTAIN | | CONTAIN | NO. OF ARTICLE | | CHARGED WT. | ACTUAL WT. | | | |
| CARTON BOX LEATHER GOODS | | | 1 | 25,0 | 2,0 | | | | |
| NVOICE NO. | 1 | VALUE | 1000004 | Cus. Spec. Inst: Est. Del. Date: 25-Oct-2021 (Booked within cut off time), Belivery Branch Contact No.: 9150112229 | | | | OTHER CHARGES | 0.00 |
| E-Waybill No | A CONTRACTOR OF THE PARTY OF TH | managana di managa ya managa m | and the contract of the contra | | | | | DOOR COLLECTION | 0.00 |
| Annual Control of the | <u> </u> | | Tax | | | | DOOR DELIVERY | 50.00 | |
| Seal Required Invoice : | NO | Sign Required Invoice : | NO | THE STREET WAS A S | | | DISCOUNT | -0.00 | |
| Customer LR Copy Required : NO | | REMARKS: ODA Location: COIMBATORE SOUTH | | TOTAL FREIGHT | 247.00 | | | | |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, \$00040 | | | | | GST (SGST 6% + CGST 6%) | 0.00 | | | |
| | | | ODA Km : | 15.00 | | | Grand Total | 247.00 | |
| BOOKING DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, | | | | | | | Rupees: Two Hundred Fourty Seven O | n ly | |

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

TAMILNADU - 635802

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