**Pon Pure Logistics Private Limited** 

CIN: U63090TN2005PTC56468

Administrative Office.

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

PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com

CCTINI .

DATE & TIME

•

**PON PURE** 

Logistics

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

TRUCK No. 16-Nov-2021

4:02PM BOOKING MODE

GCN No.

TO PAY (GD)

08101922200109

TO

**FROM** 

DINDIGUL (DGL)



| GSTIN:  |              |                         |  |  | 44444  | <b>/441111</b> 17  |              | المسلسة                 |   |                                |                           |
|---|--------------|-------------------------|--|--|--|--|--------------|-------------------------|---|--------------------------------|---------------------------|
| 33A   | AJCS0953J12  | <b>Z9</b>               | HIIIA.   | 08101922   | 200109   |  | Ш            |                         |   | PUDUKKOTTAI (PDKT)             |                           |
| CONSIGNOR:  |              |                         |  | CONSIGNEE :  |  |  |              |                         |   | FREIGHT CHARGES                | AMOUNT                    |
| SARAVAN   |              |                         |  | saravah  | saravan  |  |              |                         |   | BASIC FREIGHT                  | 79.0                      |
| ,dindigul-624001  |              |                         |  | The second second second second second   | agar old po  | olice star   | tion putuket | 'tai-622001             | NAMES AND ADDRESS OF THE PARTY O | ARTICLE CHARGES                | 20.                       |
| ,umurgur-024001   |              | . J. J. Kullesii I      | 19/8 kanesh nagar old police station putukottai-622001   |  |  |  |              | DOCUMENT CHARGES        | 50.0  |                                |                           |
| Mobile Number: 9751957861   |              |                         |  | Mobile Number  | Mobile Number : 9655841861   |  |              |                         |   | DIESEL HIKE CHARGES            | 23.7                      |
| MAINTERPROTECTION OF THE CONTROL OF |              |                         | VACCAMENTAL INTERCEMENTAL STREET, CO.  | Email Id:  | THE PROPERTY OF THE PROPERTY O |  |              |                         |   | FREIGHT SURCHARGE              | 7.9                       |
| Email Id:   | no@gmail.com |                         |  | and production and the expression of the second   |  |  |              |                         | Marie mentanin  | VALUE SURCHARGE                | 20.0                      |
| GOODS DESCRIPTION SAID TO CONTAIN   |              |                         | NO. Of ARTICL  | LE   | CHA  | ARGED WT.  | ACTUAL W     | CANCEL COLONIA PROTECTO |   | 4                              |                           |
| PLY WOOD WOODEN FURNITURE   |              |                         | WELL AND   |  | 1  | 25.0   | .0           | 15.0                    | O province and the contract of  |                                |                           |
|   |              |                         | My man man   | lau a  |  | 1 0-4  | 17 New 2004  | 1/Booked with           | in cut  | t OTHER CHARGES                | 0.0                       |
| INVOICE NO.   | 1            | VALUE                   | March 1907 Annual March 1907 A |  | Cus. Spec. Inst: Est. Del. Date: 17-Nov-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229   |  |              |                         | ini cut   | DOOR COLLECTION                | 0.0                       |
| E-Waybill No  |              |                         |  | on ame, set  |  |  |              |                         |   | DOOR COLLECTION  DOOR DELIVERY | 0.0                       |
| Seal Required Invoice :   | NO           | Sign Required Invoice : | NO   | NAME OF THE PROPERTY OF THE PR |  |  |              |                         |   | DISCOUNT                       | -0.0                      |
| Customer LR Copy Required:  |              |                         | Committee of the Commit | REMARKS:   |  |  | C            | 7                       | TOTAL FREIGHT   | 201.0                          |                           |
|   |              |                         |  | ODA Location   |  | The latest and the la | 1            | /                       | GST (SGST 6% + CGST 6%)   | 0.                             |                           |
| Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040   |              |                         |  | ODA Km:  | 0.   |  | Co.          | ١ ا                     | - Control of the Cont  | Grand Total                    | 201.                      |
| BOOKING 5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003   |              |                         |  |  | KE   | 1  | 18           |                         |   | Rupees : Two Hundred One Only  | and an an annual section. |
| SELICE . J. Klakku Chanda Noad, Nagar Nagar, Shidigar VIII  |              |                         |  | Accessive and an internal section of the last of the l |  | 1  | -            |                         | -   |                                |                           |

of 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



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