

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administ 33AAJCS0953J1Z9

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

Chennai - 600 040.

MAHARAJ DISTRIBUTORS (TRY)

60 SP COLONY 1ST STREET, KHAJAMALAI-620023



PAN : AAJCS0953J

www.ponpurelogistics.com

TN45BS9435

PAID (DD)

08106912200150

DATE & TIME



TRUCKING MODE

08106912200150

www.cs.ponpurelogistics.com

Sign up with your TRUCKING MODE

GCN No.

COIMBATORE SIDC (CBSD)

CONSIGNEE :

AVENUE SUPERMARTS LIMITED - COIMBATORE

452 podanur main road, kurichi-641023

FROM

FREIGHT CHARGES

AMOUNT

TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number :

0894637333

Email Id :

no@gmail.com

GOODS DESCRIPTION :

CARTON BOX,POLY BAGS

SAID TO CONTAIN

FOOD PRODUCTS,FOOD PRODUCTS

Mobile Number :

5665222545

Email Id :

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

18

214.0

214.0

INVOICE NO.

1127

VALUE

19543.00

E-Waybill No

Seal 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, 600040

BOOKING

OFFICE :

10/6, Birds road, Cantonment,

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

COIMBATORE SOUTH

ODA Km :

15.00

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

300.00

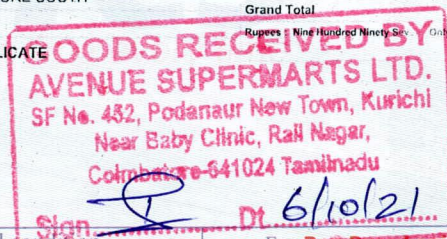
890.00

106.80

997.00

Rupees : Nine Hundred Ninety Sev. Only

DUPLICATE



❖ 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.

For Pon Pure Logistics Private Limited

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

9150 112 229

POD