

TN45BS9435

PAID (DD)

08106912200152

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

CONSIGNEE: Chennai - 600 040.

PAN : AAJGS0953J

MANUFACTURERS/TRY: www.ponpurelogistics.com

60,SP.COLONY 1ST STREET, KHAJAMALAI-620023

GSTIN :



www.cs.ponpurelogistics.com

TRICHY CANTONMENT (TCM)

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

TRUCK NO. : 33AAJCS0953J1Z9
BOOKING MODE
08106912200152

GCN NO. : COMBATORE PEELAMEDU (CBPD)

CONSIGNEE :

AVENUE SUPER MARKET LTD CBE

D-MART SINGANALLUR UPPILIPALAYAM KAMARAJAR ROAD
COIMBATORE-641015

FROM FREIGHT CHARGES AMOUNT

BASIC FREIGHT

TO ARTICLE CHARGES
DOCUMENT CHARGES

Mobile Number : 0894637333

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX FOOD PRODUCTS

Mobile Number : 4222598764

Email Id: NO@GMAIL.COM

INVOICE NO. 1141 VALUE 18528.00

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

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 10/6, Birds road, Cantonment,

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

6 120.0 120.0

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

300.00

TOTAL FREIGHT

804.00

GST (SGST 6% + CGST 6%)

96.48

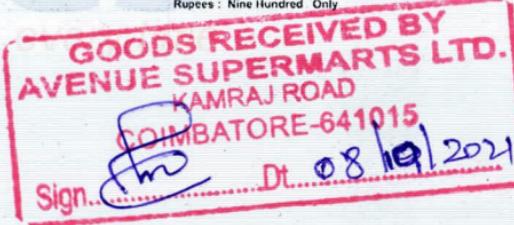
Grand Total

900.00

Rupees : Nine Hundred 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.

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

For Pon Pure Logistics Private Limited

9150 112 229

POD