

TN45BS9435

PAID (DD)

08106912200152

Pon Pure Logistics Private Limited**PON PURE**
Logistics

CIN : U63090TN2005PTC56468

33AAJCS0953J129

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

Chennai - 600 040.

PAN : AAJCS0953J

MAHARAJA DISTRIBUTORS (PVT) LTD

www.ponpurelogistics.com

60 SP COLONY 1ST STREET, KHAJAMALAI-620023

GSTIN:

**www.cs.ponpurelogistics.com**

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

TRUCKING BOOKING MODE

08106912200152

GCN

COMBATORE PEELAMEDU (CBPD)

CONSIGNEE :

AVENUE SUPER MARKET LTD CBE

D-MART SINGANALLUR UPPILPALAYAM KAMARAJAR ROAD
COIMBATORE-641015

FROM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

TO

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

Mobile Number :

0894637333

Email Id:

no@gmail.com

Mobile Number :

4222598764

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

120.0

120.0

INVOICE NO. 1141

VALUE

18528.00

E-Waybill No

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

OTHER CHARGES

--

DOOR COLLECTION

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DOOR DELIVERY

300.00

TOTAL FREIGHT

804.00

GST (SGST 6% + CGST 6%)

96.48

Grand Total

900.00

Rupees : Nine Hundred Only

Seal Required Invoice : NO

Sign Required Invoice

NO

Customer LR Copy Required :

NO

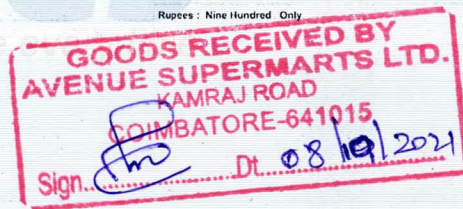
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,
600040BOOKING
OFFICE :10/6, Birds-road,
Cantonment,

REMARKS:

ODA Location :

ODA Km 0.00

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