

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468
33AAJCS0953J1Z9

Administrative Office
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

Mobile Number: 0894637333
Email Id: no@gmail.com

GOODS DESCRIPTION: SAID TO CONTAIN
CARTON BOX: FOOD PRODUCTS

INVOICE NO. 1194
VALUE 9351.00

E-Waybill 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,



TN45BS9435

PAID (DD)



08106912200159

CONSIGNEE:

AVENUE SUPERMARTS LIMITED - COIMBATORE
UPPILLAPALAYAM COIMBATORE D-MA KAMARAJAR ROAD,
UPPILLAPALAYAM SINGANAILLUR, COIMBATORE - 641015-

Mobile Number: 5665222545

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

8 38.4 38.4

Cus. Spec. Inst : Est. Del. Date : 13-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE



08106912200159

www.cs.ponpurelogistics.com

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

GCN No.

COIMBATORE PEELAMEDU (CBPD)

FROM

FREIGHT CHARGES AMOUNT

T BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 250.00

TOTAL FREIGHT 595.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 595.00

Rupres : Five Hundred Ninety Five Only

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