

Pon Pure Logistics Private Limited

CIN : U63090T2005PTC56468

Administrative Office

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

Anna Nagar, Chennai - 600046

33AAJCS0953J1Z9

PAN : AAJCS0953J
expres@ponpurelogistics.com



30-Sep-2021 5:38PM

DATE & TIME

tn45ar2251

PAID (DD)

www.cs.ponpurelogistics.com

08125212200367

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

TRUCKING

SHIPPING MODE

GCN TRICHY, WORIYUR (TRYW)



FROM KARUR TOWN (KRT)

08125212200367

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 144.770

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKI CHARGES 25.06

FREIGHT SURCHARGE 8.35

VALUE SURCHARGE 20.00

CONSIGNEE :

SHRI LALITHA TRADERS

,woraiyur trichy-620003

Mobile Number : 9626440666

Email Id: h@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

INVOICE NO. 116

VALUE

Cus. Spec. Inst : Est. Del. Date : 01-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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 : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

NO. OF ARTICLE

10

CHARGED WT.

110.0

ACTUAL WT.

110.0

REMARKS:

ODA Location :

ODA Km : 0.00

OTHER CHARGES

0.00

DOOR COLLECTION

13.00

DOOR DELIVERY

150.00

DISCOUNT

-61.25

TOTAL FREIGHT

350.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

350.00

Rupées : Three Hundred Fifty 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

ISWAYA AGENCIES
No. 82-A (1) / 112 (N). 1st Flr.
13th Main Road, KARUR - 639 001