

08106912200129

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

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2<sup>nd</sup> Floor, 13th Main Road,  
33AAJCS095311Z9 Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

www.ponpurelogistics.com www.ponpurelogistics.com

MAHARAJ DISTRIBUTORS

GSTIN :  
Kaja malai trichy-620023

DATE: TN46BS9435

PAID (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

COIMBATORE SINGANALLUR (CBSN)

08106912200129

FROM

FREIGHT CHARGES

AMOUNT

TO

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number : 4312420822

Email Id: bts@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

Mobile Number : 4222688133

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

3

60.0

60.0

INVOICE NO. 1004

VALUE 9264.00

Cus. Spec. Inst : Est. Del. Date : 18-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

200.00

TOTAL FREIGHT

456.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

456.00

Rupees : Four Hundred Fifty Six 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, 600040

BOOKING 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 &amp; Date)

17-Sep-2021 7:57PM

 / **9150 112 229**

CONSIGNEE