

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

11-Sep-2021 11:38AM

BOOKING MODE

GCN No.

FROM

09117612200182

TO

GSTIN :

33AAJCS0953J1Z9



09117612200182

VELLORE KATPADI (VLRK)

BANGALURU HUB (BLHB)

POD

CONSIGNOR :

MANI

vellore-632008

Mobile Number :

9786161354

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

T.SAMPATH KUMAR

651,11th Main road, 5th block, jayanagar, Opp to sri Raghavendra
Swamy Mutt. Next door to Axis bank-560041

Mobile Number :

9449767543

Email Id:

NO@GMAIL.COM

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	129.510
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	32.54
FREIGHT SURCHARGE	10.85
VALUE SURCHARGE	20.00

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

55.0

55.0

INVOICE NO. 00

VALUE

3000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-21.05
TOTAL FREIGHT	322.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	322.00

BOOKING

Office the 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