

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 15th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

CONSIGNOR : Express@ponpurelogistics.com www.ponpurelogistics.com

SRI BALAJI SYNDICATES

GSTIN :
trichy-620018

tn45ba6775

PAID (DD)

08125212200385

www.cs.ponpurelogistics.com

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

TRUCK No



BOOKING MODE

08125212200385

GCN No

MADURAI AVANIYAPURAM (MDAP)

CONSIGNEE :

AVENUE SUPERMARTS LTD

BY PASS ROAD, AVANIYAPURAM

MADURAI-625012-625012

Mobile Number :

6381954399

Email Id :

no@gmail.com

Mobile Number :

9842401431

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO.

500,501,502,503

VALUE

G9655.00

E-Waybill No

531303911040

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

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

CHARGED WT.

ACTUAL WT.

90

1080.0

1080.0

Cus. Spec. Inst : Est. Del. Date 16-Oct-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

1000.00

TOTAL FREIGHT

3077.00

GST (SGST 6% + CGST 6%)

369.24

Grand Total

3446.00

Rupees : Three Thousand Four Hundred Fourty Six Only

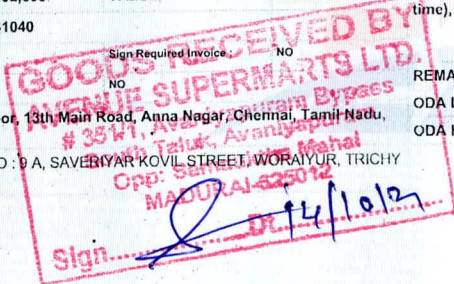
REMARKS:

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.

(Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

9150 112 229

POD