

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative No: **AAJCS0953J1Z9**

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

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

MAHARAJ DISTRIBUTORS

PAN : AAJCS0953J

www.ponpurelogistics.com

(60) Rajanlai main road todrusamy pilli-620001 GSTIN : 33ASAPM9804E1ZZ

Mobile Number : 4256356523

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 1108

VALUE 33968.00

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 : 10/6, Birds road, Cantonment,

TN45BS9435

PAID (DD)



www.cs.ponpurelogistics.com

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

TRUCK NO. BOOKING MODE

08106912200143

GCN/SALEM 3 ROADS (SLTR)

CONSIGNEE:

AVENUE SUPERMARTS LTD (SALEM)

OMALUR ROAD SALEM D-MART SALEM 3ROAD BRANCH-636004 GSTIN : 33DOEPS6698P1ZT

FROM FREIGHT CHARGES AMOUNT

BASIC FREIGHT

TO ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

11 220.0 220.0

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

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 500.00

TOTAL FREIGHT 1093.00

GST (SGST 6% + CGST 6%) 131.16

Grand Total 1224.00

Rupees : One Thousand Two Hundred Twenty Four Only

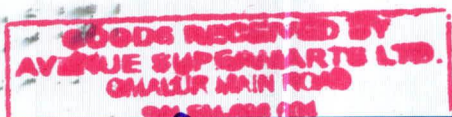
REMARKS:

ODA Location : 0.00

ODA Km : 0.00



DUPLICATE



For Pon Pure Logistics Private Limited

[Handwritten Signature] 01/10/21

❖ 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)

9150 112 229

POD