

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



PAN : AAJCS0953J

DATE & TIME

TRUCK No.

28-Sep-2021 2:44PM

BOOKING MODE

PAID (DD)

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO

09116212200164

POD

GSTIN :

33AAJCS0953J1Z9



09116212200164

VELLORE SATHUVACHARI (VLRS)

COIMBATORE MALUMACHAMPATTI (CBMP)

CONSIGNOR :

SREE DEESHA ENTERPRISES

44/c 16 th cr - street, phase 2
sathuvachari-632009 GSTIN : 33AAECA2190C1za

Mobile Number : 9090888000

Email Id : chennai.warehouse@in.panasonic.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

DAJAJ ELECTRICALS LTD

s-i bhagarathy dyes and chemical, no 3/153-2, sri srinivasa masthi
gundampathi post, coimbatore.-641032

Mobile Number : 6383263277

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

39.0

39.0

Cus. Spec. Inst : Est. Del. Date : 30-Sep-2021 (Booked within cut
off time), Delivery Branch Contact No : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00
Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	164.510
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	49.35
FREIGHT SURCHARGE	16.45
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	365.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	365.00



Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

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.

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

Pon Pure Logistics Private Limited
Rupass : Three Hundred Sixty Five Only

9150 112 229