## **Pon Pure Logistics Private Limited**

CIN: U63090TN2005PTC56468

Administrative Office

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

PAN: AAJCS0953J www.ponpurelogistics.com

Logistics

**PON PURE** 

**DATE & TIME** T28+Sep+2021

www.cs.ponpurelogistics.com

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

6:10PMBOOKING MODE

TO PAY (DD)

GCN No.

FROM

09104122200010

AMBUR (ABR) TO

GSTIN:

33AAJCS0953J1Z9

BANGALURU HUB (BLHB)

CONSIGNOR:			CONSIGNEE :				FREIGHT CHARGES	AMOUNT	
RAHAMATH				ROSHAN				BASIC FREIGHT	868.55
W Md Jeelan,hosuing board ambur-635802				23 DHANAKOTI LANE THIMMAIH ROAD BANGLORE-560051			ARTICLE CHARGES	0.0	
							DOCUMENT CHARGES	50.0	
Mobile Number :		9791366297		Mobile Number :	8197809727		DIESEL HIKE CHARGES	218.2	
				Email id:		en a participa de la compressa	FREIGHT SURCHARGE	72.7	
Email Id: shaaf1992@gmail.com				Email id.			VALUE SURCHARGE	23.6	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. OF ARTICLE	CHAR	GED WT.	ACTUAL WT.		Å.
GUNNY BAG		LEATHER GOODS			10	427.1	370.		The filtrest recommendation and the filtrest process of the
NVOICE NO.	710	VALUE		Cus. Spec. Inst: Est. Del. Date: 29-Sep-2021(Booked within cu				OTHER CHARGES	0,0
E-Waybill No		лить в построительной месте и постоя постоя постоя постоя в постоя		off time), Delivery Branch Contact No.: 9150112229			DOOR COLLECTION	0.0	
Seal Required Invoice :	NO.	Sign Regulred Invoice :	NO	AND		DOOR DELIVERY	300.0		
DVZTOPANICIA STALLEDO PARTICIO CONTO	and contain the restainment in a substitution of the second states and the second states of the second seco		zori Emonanciamentaliani	REMARKS:			DISCOUNT	-141,1	
Customer LR Copy Required :		NO		Particular description of the contract of the	December 1981 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881 - 1881	1	ent aus live in land ann aa indentstraam tot anvets verbroomse	TOTAL FREIGHT	1392,0
Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu,				ODA Location :			GST (SGST 6% + CGST 6%)	167.0	
500040			ODA Km :	0.00	15	59	Grand Total	1559.0	
BOOKING DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, DFFICE : TAMILNADU - 635802				(33)				Rupees: One Thousand Five Hundred Fifty Nine Only	

- 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)



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