

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com | 9150112229 | ponpurelogistics.com

23-Sep-2021 10:39AM

www.cs.ponpurelogistics.com

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

TRUCK No.	tn73aa6252	BOOKING MODE	GCN No.	RANIPETTAI ARCOT (ACT)
			FROM	FONDICHERY SARAM (PDYS)
	09101822200150		TO	



CONSIGNOR		LABEZ CHEMICALS		RANIPETTAI-632503		CONSIGNEE		FONDICHERY SARAM (PDYS)		FREIGHT CHARGES		AMOUNT	
Mobile Number :		9443125681		Email Id :		lab@gmail.com		Mobile Number :		9500027333		Email Id :	
GOODS DESCRIPTION		CAN		NO. OF ARTICLE		CHARGED WT.		ACTUAL WT.		BASIC FREIGHT		ARTICLE CHARGES	
INVOICE NO.		028		VALUE		73160.00		Cus. Spec. Inst : Est. Del. Date : 25-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		DCCUMENT CHARGES		DIESEL HIKE CHARGES	
E-Waybill No		581297935041		Sign Required Invoice :		NO		REMARKS :		TOTAL FREIGHT		620.00	
Seal Required Invoice :		NO		Customer LR Copy Required :		NO		ODA Location :		GST (18% + CGS 6%)		0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040		NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST. , RANIPET - 632 401		ODA Km :		0.00		DUPLICATE		TOTAL FREIGHT		820.00	



- ◆ 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)

Pon Pure Logistics Private Limited

9150 112 229

CONSIGNEE