

**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

**33AAJCS0953J1Z9**

GSTIN :

DATE & TIME

18-Sep-2021 11:04PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

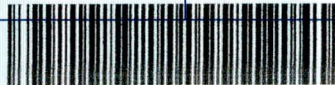
Sign up with your Mobile No. to get POD & Tracking

TRUCK NO: **TN68W2419**

BOOKING MODE: (DD)

GCN No.

**08104822200072**



08104822200072

FROM

KUMBAKONAM (KMU)

TO

ERODE (ERD)

POD

| :ONSIGNOR :   |  | CONSIGNEE :                   |              | FREIGHT CHARGES  |  | AMOUNT                                 |        |
|---|--|-------------------------------|--------------|--|--|--|--------|
| urs nature foods  |  | ANNALASHMI MALIKAI            |              | BASIC FREIGHT  |  | --                                     |        |
| hamaraiselvan Venkatesan,KUMBAKONAM-612001  |  | KARUKAL PALAIYAM ERODE-638003 |              | ARTICLE CHARGES  |  | --                                     |        |
| Mobile Number :   | 9952844898   | Mobile Number :               | 9865884624   | DOCUMENT CHARGES   |  | --                                     |        |
| Email Id:   | vadivelmathu.ece@gmail.com   | Email Id:                     | NO@GMAIL.COM | DIESEL HIKE CHARGES  |  | --                                     |        |
| GOODS DESCRIPTION   | SAID TO CONTAIN  | NO. OF ARTICLE                | CHARGED WT.  | ACTUAL WT.   |  |  |        |
| :ARTON BOX  | FOOD GRAINS  | 5                             | 50.0         | 50.0   |  |  |        |
| VOICE NO.   | 775  | VALUE                         | 16250.00     | Cus. Spec. Inst : Est. Del. Date : 21-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229 |  | OTHER CHARGES                          | --     |
| :Waybill No   |  | Sign Required Invoice :       | NO           | REMARKS:   |  | DOOR COLLECTION                        | --     |
| Real Required Invoice :   | NO   | Customer LR Copy Required :   | NO           | ODA Location :   |  | DOOR DELIVERY                          | 100.00 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 00040 |  |                               |              | ODA Km : 0.00  |  | TOTAL FREIGHT                          | 457.00 |
| BOOKING OFFICE :  | NO. 85 A, SRINIVASA NAGAR, SAIGAL POST, KUMBAKONAM, TAMIL NADU - 612 401 |                               |              | DUPLICATE  |  | GST (SGST 6% + CGST 6%)                | 0.00   |
|   |  |                               |              |  |  | Grand Total                            | 457.00 |
|   |  |                               |              |  |  | Rupees : Four Hundred Fifty Seven 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, 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**