

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

**PON PURE
Logistics**

PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

DATE & TIME
29-Sep-2021 12:15PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE (T & D)

GCN No. 08112022200201



08112022200201

FROM PATTUKKOTTAI (PKT)

TO MADURAI SOUTH (MDST)

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
MANGAI SILKS		RATNA ENTERPRISES		BASIC FREIGHT		79.050
53/3,big street,pattukottai-614601		77,south avani moola street,2nd floor,madurai-625001		ARTICLE CHARGES		0.00
Mobile Number :	9443980404	Mobile Number :	9994227500	DOCUMENT CHARGES		50.00
Email Id:	sriramram672@gmail.com	Email Id:	senthilkumarkumar2810@gmail.com	DIESEL HIKE CHARGES		23.72
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		7.91
POLY BUNDLE		CARTON ROLL		VALUE SURCHARGE		21.50
INVOICE NO.	14	NO. OF ARTICLE	1	OTHER CHARGES		0.00
E-Waybill No	VALUE	CHARGED WT.	35.0	DOOR COLLECTION		0.00
Seal Required Invoice :	NO	ACTUAL WT.	35.0	DOOR DELIVERY		100.00
Customer LR Copy Required :	NO	REMARKS:		DISCOUNT		-0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :		TOTAL FREIGHT		262.00
BOOKING OFFICE :	NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601	ODA Km :		GST (SGST 6% + CGST 6%)		0.00
		0.00		Grand Total		282.00
				Rupees : Two Hundred Eighty Two Only		

Goods received in good condition

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

For **Pon Pure Logistics Private Limited**

9150 112 229

❖ 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.