

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

GSTIN :

DATE & TIME

TRUCK No.
25-Aug-2021 6:48PM

BOOKING MODE

www.cs.ponpure

Sign up with your Mobile No. to get

GCN No.

FROM

09116222200119

TO

VELLORE SATHUVACHARI (VLRS)

TO PAY (GD)



09116222200119

CHENNAI AMBATTUR INDL EST (CHAI)

33AAJCS0953J1Z9

CONSIGNOR :

SEIVAKUMAL

vellore-632007

Mobile Number :

9442309075

Email Id:

seiva@gamil.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

WILLIAMS

khishanpuram ambattur-600053

Mobile Number :

9791043108

Email Id:

will@gamil.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CAN

OIL

7

245.0

245.0

INVOICE NO.

121

VALUE

Cus. Spec. Inst : Est. Dcl. Date : 27-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

361.710

ARTICLE CHARGES

35.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

108.51

FREIGHT SURCHARGE

36.17

VALUE SURCHARGE

23.25

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

615.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

615.00

BOOKING OFFICE

239/1, 11th Cross PE-II, Sathuvachari, Vellore.

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.

9791043108

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

For Pon Pure Logistics Private Limited

Support - Six Hundred Fifteen Only



9150 112 229