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

PON PURE

Logistics

SAID TO CONTAIN

75341.00

DATE & TIME

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

TRUCK No. **BOOKING MODE** 04-Sep-2021 6:01PM

GCN No.

TO PAY (GD)

FROM

280.0

09116222200138

TO

VELLORE SATHUVACHARI (VLRS)

33AAJCS0953J1Z9

CONSIGNOR: OK TRADERS

GSTIN:

VELLORE-632001

Mobile Number :

Email Id: OK@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

IRON ROPES

VALUE

9600408848

Sign Required Invoice :

INVOICE NO 212

E-Waybill No Seal Required Invoice: NO

Customer LR Copy Required

Regd, Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING 239/1, 11th Cross PH-II, Sathuvachari, Vellore, oppicine 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.

09116222200138

CONSIGNEE:

VM ENGINEERING WORKS

136/1C SALEM BY PASS ROAD KRISHNAGIRI-635001

Mobile Number:

Email Id:

N0@GMAIL.COM

off time), Delivery Branch Contact No.: 9150112229

NO. Of ARTICLE

CHARGED WT.

7708283884

ACTUAL WT. 280.0

Cus. Spec, Inst: Est. Del. Date: 06-Sep-2021(Booked within cut

REMARKS:

ODA Location:

ODA Km: 0.00

Goods received in good condition

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

KRISHNAGIRI (KRG)

FREIGHT CHARGES AMOUNT BASIC FREIGHT 354.330

ARTICLE CHARGES 35.00 DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 106.30 FREIGHT SURCHARGE 35.43

VALUE SURCHARGE 37.67

OTHER CHARGES 0.00 DOOR COLLECTION 0.00 DOOR DELIVERY 0.00

DISCOUNT -0.00TAL FREIGHT 619.00 SGST 6% + CGST 6%) 0.00

619.00 Hundred Nineteen Only Private Limited