

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

express@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com

TO PAY (GD)

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

09116222200143

TRUCK NO



BOOKING MODE

GCN No.

VELLORE SATHUVACHARI (VLRS)

FROM

KRISHNAGIRI (KRG)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

VIGNESH PIPE

vellore-632004

Mobile Number :

8248329288

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE BIG

IRON ROPES

CONSIGNEE :

SURIYA PIPE

krishnagiri-635001

Mobile Number :

9043473035

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

35.0

35.0

INVOICE NO.

454

VALUE

Cus. Spec. Inst : Est. Del. Date : 09-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9155112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

186.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

186.00

Rupees : One Hundred Eighty Six Only

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

BOOKING OFFICE : 239/1, 11th Cross PH-II, Sathuvachari, Vellore,

SURYAA PIPES

Near Don Bosco School

Salem Bye Pass Road

KRISHNAGIRI-635001.

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

For **Pon Pure Logistics Private Limited**

❖ 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.



9150 112 229

CONSIGNOR