Pon Pure Logistics Private Limited

CIN - 1163090TN2005PTC56468

Administrative Office

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

PAN · AAICS0953I

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME 28-Aug-2021

TRUCK No.

1854720.00

5:36PM

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

BOOKING MODE

TBB (DD)

GCN No

09004732200003

FROM

RANIPETTAL ARCOT (ACT)

TO

COIMBATORE NORTH (CBEN)

FREIGHT CHARGES

BASIC FREIGHT

ARTICLE CHARGES

Rupees: -

GSTIN - 33AAJCS0953J1Z9

CONSIGNOR :

TCS CARE CENTRE

5 OLD GST ROAD PEERAKANAKARANI. TAMBARAM, KANCHIPURAM

Mobile Number:

9884925908

Email Id:

no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN **ELECTRIC GOODS**

CARTON BOX INVOICE NO.

DC1065 VALUE

E-Waybill No 571290320494

Seal Required Invoice

Customer LR Copy Required

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

BOOKING OFFICE :

NO. 4. NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND, VANDI METTU ST, RANIPET - 632 401

Sign Required Invoice

- 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.

CONSIGNEE :

MAHINDRA LOGISTICS LTD (CFA FO - COMBATORE

NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST-641030 GSTIN: 33AAFCM2530H1ZV

Mobile Number

9048759899

Email Id:

suryavanshi,vinayak@mahindra.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

1080.0

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location:

ODA Km:

Goods received in goo

(Receiver : Sign, Mobile No., Stamp

DOOR DELIVERY CHARGES DIESEL HIKE CHARGES FREIGHT SURCHARGE 1080.0 OTHER CHARGES DOOR COLLECTION DOOR DELIVERY 540:00 DISCOUNT -0.00 TOTAL FREIGHT GST (SGST 6% + CGST 6%) Grand Total

For Pon Pure Logistics Private Limited

0/2 9150 112 229

AMOUNT