

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

24-Jul-2021 8:03PM

FROM

TO

08106912200067

PAID (DD)

33AAJCS0953J1Z9



08106912200067

TRICHY CANTONMENT (TRCN)

COIMBATORE SIDCO (CBSD)

CONSIGNOR :

MAHARAJ DISTRIBUTORS

No60 Kajamalai Main Road Irithy23-620023 GSTIN : 33ASAPM9804E1Z2

Mobile Number : 939463/330

Email Id: manarajajdbts@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX FOOD PRODUCTS

INVOICE NO. 0582 VALUE

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

CONSIGNEE :

AVENUE SUPER MARI

coimbatore 452 PODANUR MAINROAD KURICHI 641023-641023

Mobile Number : 7658942652

Email Id: AVENUESUPERMARI@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

160.0 160.0

Cus. Spec. Inst. : Est. Del. Date : 28-Jul-2021 (Booked after cut off time), Delivery Branch Contact No.: 9110112229



REMARKS:

QDA Location : COIMBATORE SOUTH

QDA Km : 18.00

Goods received in good condition

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	408.400
ARTICLE CHARGES	40.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	83.27
FREIGHT SURCHARGE	27.78
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-130.85
TOTAL FREIGHT	799.00
GST (5GST 6% + CGST 6%)	95.88
Grand Total	895.00

Rupees : Eight Hundred Ninety Five Only

For **Pon Pure Logistics Private Limited**

The terms and conditions set forth on the reverse of this waybill apply to this copy of this not negotiable waybill and that the information contained on this waybill.

9150 112 229

POD