

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.

08-Jun-2021 2:30PM

BOOKING MODE

GCN No.

FROM

09117612200072

TO

VELLORE KATIPADI (VLRK)

PAID (DD)



09117612200072

33AAJCS0953J1Z9

CONSIGNOR :

AKSHAYA AGENCIES

3, 1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

CONSIGNEE :

VRN & CO

SMK compound perundurai road near reliance pet trade-011

Mobile Number :

9944730085

Mobile Number :

9750923555

Email Id:

NO@GMAIL.COM

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS DULY PACKED

25

250.0

250.0

INVOICE NO.

00021

VALUE

Cus. Spec. Inst : Est. Del. Date : 10-Jun-2021 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

E-Waybill No

Original Required Invoice : NO

Sign Required Invoice : NO

Customer TR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

790.910

ARTICLE CHARGES

125.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

237.27

FREIGHT SURCHARGE

79.09

VALUE SURCHARGE

21.55

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

300.00

DISCOUNT

-0.00

TOTAL FREIGHT

1604.00

GST (SGST 6% + CGST 6%)

192.46

Grand Total

1796.00

Rupees : One thousand Seven Hundred Ninety Six Only

Booking Office: 33AA, KMA c. n. olex, Bern bakkali st. 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. **Manager**

For **Pon Pure Logistics Private Limited**



9150 112 229

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

POD