AMOUNT

113 890

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN:

600040

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

PAN: AAJCS0953J

(

PON PURE

Logistics

expres@ponpurelogistics.com www.ponpurelogistics.com DATE & TIME

TRUCK No.

02-Sep-2021

tn23bc8954

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

BOOKING MODE 3:23 PM

GCN No.

FROM 09117612200174

TO

VELLORE KATPADI (VLRK)

FREIGHT CHARGES

33AAJCS0953J1Z9

09117612200174 CONSIGNEE:

TINDIVANAM (TVM)

CONSIGNOR: **AKSHAYA AGENCIES** ,3,1 st main road bharathi nagar katpadi vellore-632007 GSTIN: 33AAKFA4405H1ZU 9944730085 Mobile Number: Email Id: NO@GMAIL.COM SAID TO CONTAIN GOODS DESCRIPTION FOOD PRODUCTS CARTON BOX 56972.00 INVOICE NO. 386 VALUE E-Waybill No Sign Required Invoice Seal Required Invoice: NO Customer LR Copy Required Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagur, Chennai, Tamil Nagu,

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.

BASIC FREIGHT vrs enterprises 2f, perlyasamy steet tindivanam vilupuram-604001 9003774993 Mobile Number: Email ld: NO@GMAIL.COM ACTUAL WT NO. OF ARTICLE CHARGED WT. Cus. Spec. Inst : Est. Del. Date : 04-Sup-2021(Booked wi off time). Delivery Branch Contact No.: 2150112229

PAID (DD)

REMARKS

Goods received in good condition.

	ARTICLE CHARGES	45.00
	DOCUMENT CHARGES	50.00
(R)	DIESEL HIKE CHARGES	34.17
Titling Towns	FREIGHT SURCHARGE	11.39
	VALUE SURCHARGE	28.49
LWT.		
90.0		
within cut	OTHER CHARGES	0.00
	DOOR COLLECTION	50.00
	DOOR DELIVERY	120.00
\cap	DISCOUNT	-0.00
1)	TOTAL FREIGHT	453.00
et~	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	453.00

BOOKING
OFFICE Disignor / Chisimos Allo is paying freight is liable for GST payment on reverse charge mechanism.

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

