

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 33AAJCS0953J1Z0,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

www.ponpurelogistics.com

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MAHARAJ DISTRIBUTORS

GSTIN : kajamalai main road loudusamy piltai trichy-620002 GSTIN : 33AADCM4997N2ZS

Mobile Number : 9677994281

Email Id: karunailingasamy@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

FOOD PRODUCTS

1

25.0

12.0

INVOICE NO. 12345

VALUE 1400.00

Cus. Spec. Inst : Est. Del. Date : 14-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : 10/6, Birds road, Cantonment,

DUPLICATE

DATE & TIME

PAID (DD)

08106912200121  
www.cs.ponpurelogistics.com

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

TRICHY COLLECTION (TRCN)

TRUCK NO.

BOOKING MODE

GCN No.

CHENNAI TNAGAR (CHTN)

08106912200121

FROM

CONSIGNEE :

TO

unnikrishnan

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	255.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	255.00

no-8 saradapuram 1st street mylapore chennai-600004  
ph:9884643543-600004

Mobile Number : 9884643543

Email Id:

- ❖ 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**



9150 112 229

11-Sep-2021 8:00PM

CONSIGNEE