

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

Express@ponpurelogistics.com www.ponpurelogistics.com

MAHARAJ DISTRIBUTORS

GSTIN : KAJAMALAI main road loudusamy pillai trichy-620002 GSTIN : 33AADCM4997N2ZS



PAN : AAJCS0953J

DATE & TIME

PAID (DD)



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TRUCK No.

BOOKING MODE

GCN No.

COIMBATORE THUDIYALUR (CBTD)

08106912200122

CONSIGNEE :

ravikumar

10, kuppichipalayam main road perianaicken palayam,
coimbatore ph:9944514725-641020

Mobile Number : 9944514725

Email Id:

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

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

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

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FROM

FREIGHT CHARGES

AMOUNT

TO

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	100.00
TOTAL FREIGHT	241.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	241.00

Rupees : Two Hundred Forty One Only

❖ 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.

Ravikumar
9944514725

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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD