

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

CONSIGNOR: ponpurelogistics.com www.ponpurelogistics.com

MAHARAJ DISTRIBUTORS
GSTIN:
No.60 Kajamalai, Main Road trichy23-620023

DATE: TN45BS9435 PAID (DD)



08106912200130

www.cs.ponpurelogistics.com

Sign up with your mobile to get COD & Tracking

TRUCK No. BOOKING MODE

GCN No. TIRUPUR NORTH (TUPN)

08106912200130

FROM FREIGHT CHARGES AMOUNT

CONSIGNEE :

TO BASIC FREIGHT

AVENUE SUPER MARTS LTD

ARTICLE CHARGES

RAKKIYAPALAYAM TIRUPUR-D-MART-641654 GSTIN :

DOCUMENT CHARGES

33AACCA8432H1ZX

DIESEL HIKE CHARGES

Mobile Number : 9894638330

Mobile Number : 9600539371

Email Id: NO@GMAIL.COM

Email Id: sreevetrivelagencies@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN NO. OF ARTICLE CHARGED WT. ACTUAL WT.

CARTON BOX FOOD PRODUCTS 3 60.0 60.0

INVOICE NO. 1006 VALUE 9264.00

Cus. Spec. Inst : Est. Del. Date : 21-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 : AVANASHI

ODA Km : 15.00

DUPLICATE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 250.00

TOTAL FREIGHT 474.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 474.00

Rupes : Four Hundred Seventy Four 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

For Pon Pure Logistics Private Limited

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

9150 112 229

17-Sep-2021 8:01PM

CONSIGNEE