

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

PAN : AAJCS0953J

www.ponpurelogistics.com www.ponpurelogistics.com

HARI ENTERPRISES
GSTIN:
trichy-21-620021

DATE: 22-SEP-2021

PAID (DD)

www.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No. TRICHY CANTONMENT (TRCN)



08106912200134

FROM MADURAI SOUTH (MDST)

CONSIGNEE :

SHIVAA ENTERPRISES

10, VENKATRARAM ROAD, CHINNA CHOKKIKULAM, Madurai,
Tamil Nadu, 625002-625001 GSTIN : 33AGLPP5773E1Z6

Mobile Number : 9842101818

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX NATURAL HERBAL EXTRACTS

INVOICE NO. 00881 VALUE 39502.00

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,

Cus. Spec. Inst : Est. Del. Date : 22-Sep-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES AMOUNT

TO BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Two Hundred Eighty Seven Only

100.00

287.00

0.00

287.00

SHIVAA ENTERPRISES
No.3, Kamarajar Nagar 3rd Street
Chinna Chokkikulam
Madurai - 625 002

Goods received in good condition.

For Pon Pure Logistics Private Limited

- ◆ 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.

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

9150 112 229

POD