

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

CONSIGNOR :

SRI BALAJI SYNDICATES

,trichy-620018

Mobile Number :

9842401431

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS DULY PACKED

INVOICE NO.

367,369

VALUE

91182.00

E-Waybill No

531294977041

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 :

DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY
- 620003

13-Sep-2021 7:05PM

tn45q1269

PAID (DD)

TRUCK NO



08125212200333

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No

TRICHY WORIYUR (TRYW)

FROM

MADURAI AVANIYAPURAM (MDAP)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	2393.610
ARTICLE CHARGES	194.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	414.28
FREIGHT SURCHARGE	138.09
VALUE SURCHARGE	45.59

CONSIGNEE :

AVENUE SUPERMARTS LTD

BY PASS ROAD, AVANIYAPURAM
MADURAI=625012-625012

Mobile Number :

6381954399

Email Id :

no@gmail.com

NO. OF ARTICLE

97

CHARGED WT.

1212.5

ACTUAL WT.

1212.5

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

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE



❖ 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

POD