AMOUNT

211.960

20.00

50.00

63 59

21.20

20.00

0.00

993.00

Pon Pure Logistics Private Limited

CIN- U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Mail Road

Anna Nagar, 33AAJCS0953J1Z9N: AAJCS0953J

expres@ponpurelogistics.com CONSIGNOR:

www.ponpurelogistics.com

8870042124

PON PURE

Logistics

MARUTHAM ENTERPRISES

MADAPURAM THIRUTHURIPOONDI-614713

Mobile Number:

NO

Email Id: DIAPATCH@ANNAIDATE.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO.

VALUE

E-Waybill No

Seal / Sign Required Invoice

Sign:

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

600040 BOOKING

Seal:

DOOR NO: 35 A; AANI VEEDHI, COOPERATIVE NAGAR,

OFFICE: THANDALAI VILLAGE, THRIUVARUR CIRCLE DATE & TIMENSOAS4894

TRUCK

NO



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

TO PAY (DD)

GCN No.

FROM

TO

TIRUVARUR (TVR)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

CHENNAI HUB (CHHB)

FREIGHT CHARGES

08101022200009

CONSIGNEE:

ANNAI FOOD PRODUCTS PVT LTD 564/3 3-A, AVADI TO RED HILLS ROAD.

VELLANOOR VILLAGE

Mobile Number:

7299989429

Email ld:

justin13051971@gmail.com

NO. Of ARTICLE

ACTUAL WT. 60.0

60.0

Cus. Spec. Inst: Est. Del. Date: 13-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

CHARGED WT

9551292168 REMARKS

ODA Location:

ODA Km:

VELLANUR

15.00

OTHER CHARGES DOOR COLLECTION

350.00 DOOR DELIVERY 150.00 DISCOUNT -0.00

TOTAL FREIGHT 887.00 GST (SGST 6% + CGST 6%) 106.44

Grand Total

Rupees: Nine Hundred Ninety Three 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

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

Pon Pure Logistics Private Limited