

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

**PON PURE  
Logistics**

DATE & TIME

**www.cs.ponpurelogistics.com**  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

27-Jul-2021 11:33AM

FROM

TO

09116222200081

GSTIN :

TO PAY (DD)



09116222200081

VELLORE SATHUVACHARI (VLRS)

CHENNAI HUB (CHHB)

**33AAJCS0953J1Z9**

CONSIGNOR :

AGENCIES

Vellore-632009

Mobile Number : 9366787999

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX,POLY BAGS

INVOICE NO. 121

Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

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

SAID TO CONTAIN

FOOD PRODUCTS,FOOD PRODUCTS

VALUE

CONSIGNEE :

elagovan

no 3 flat ni b3  
8th street gopalapuram

Mobile Number : 9600099499

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

85.0

85.0

Cus. Spec. Inst : Est. Del. Date : 29-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : GOPALAPURAM

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	138.940
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGE S	11.68
FREIGHT SURCHARGE	13.89
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	475.00
GST (SGST 6% + CGS 1.6%)	0.00

Grand Total 475.00

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.

*[Signature]*  
9600099499  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

**9150 112 229**

POD