

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN :

DATE & TIME

TRUCK No.

24-Aug-2021 7:35PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09116222200118

TO

VELLORE SATHUVACHARI (VLRS)

TO PAY (GD)



09116222200118

CHENNAI PARRYS (CHPS)

33AAJCS0953J1Z9

CONSIGNOR :

P.MAHANDERAN

,vellore-632004

CONSIGNEE :

VIDHYARAM

broadway-600001

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

Mobile Number : 9751386833

Mobile Number : 8122159923

Email Id: mahanderan@gmail.com

Email Id: vidhyaram@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

READY MADE GARMENTS

1

25.0

25.0

INVOICE NO. 121

VALUE

Cus. Spec. Inst : Est. Del. Date : 27-Aug-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	191.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	191.00

E-waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

SRIVIDHYA RAM ENTERPRISE
ODA Location: Door No.33/65, Broadway, Flat No.16,
1st Floor, B.B.C. Villa, Chennai - 600 108
ODA Km : 0.00

Goods received in good condition.
E-mail: vidhyaramenterprises@gmail.com

GSTIN: 33ABFPS3047K1ZJ

BOOKING: The consignor/consignee who is paying freight is liable for OFFICE 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