

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

GSTIN :

PON PURE
Logistics

DATE & TIME

TRUCK No.

24-Jul-2021

3:24PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO

09116222200074

TO PAY (DD)



09116222200074

VELLORE SATHUVACHARI (VLRS)

PERAMBALUR (PBLR)

33AAJCS0953J1Z9

CONSIGNOR :

ANNAMALAIYAR TRADERS

VELLORE-632004

Mobile Number :

8524089866

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

BUS TYRE

SAID TO CONTAIN

TYRES

CONSIGNEE :

kannan r.k.kumar

perambalur-621212

Mobile Number :

9159943233

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

4

280.0

280.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

722.830

ARTICLE CHARGES

40.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

170.08

FREIGHT SURCHARGE

56.69

VALUE SURCHARGE

20.00

INVOICE NO.

121

VALUE

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

OTHER CHARGES

0.00

E-Waybill No

DOOR COLLECTION

0.00

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY

750.00

Customer I/R Copy Required :

NO

DISCOUNT

-155.90

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

600040

REMARKS:

ODA Location :

ODA Km :

0.00

TOTAL FREIGHT

1654.00

GST (SGST 6% + CGST 6%)

198.48

Grand Total

1852.00

BOOKING No. consignee/consignor who is paying freight is liable for OFFICE GST payment on reverse charge mechanism.

Goods received in good condition.

H. Balaguru
7502702906
(Receiver : Sign, Mobile No., Stamp & Date)For **Pon Pure Logistics Private Limited**

❖ 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.



9150 112 229

POD