

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 www.ponpurelogistics.com



GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

ARSHAYA AGENCIES

31 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number : 9944730085

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON-BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 2246

VALUE

E-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

❖ **BOOKING FEE** 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.

DATE & TIME

TRUCK No.

24-Jul-2021

2:39PM

BOOKING MODE

tn23bc8964

TO PAY (GD)

GCN No.



09117622200115

www.cs.ponpurelogistics.com

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

POD

FROM

09117622200115

TO

VELLORE KATPADI (VLRK)

THIRUVANNAMALAI (TVL)

	FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	139.200	
ARTICLE CHARGES	55.00	
DOCUMENT CHARGES	50.00	
DIESEL Hike CHARGES	41.76	
FREIGHT SURCHARGE	13.92	
VALUE SURCHARGE	41.70	



11 110.0 110.0

Cus. Spec. Inst : Est. Del. Date : 26-Jul-2021(Blocked within cut off time), Delivery Branch Contact No. 9150112229

REMARKS:

S.Nirmal
3-wbng

ODA Location :

ODA Km : 0.00

OTHER CHARGES 0.00

DOOR COLLECTION 100.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 442.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 442.00

For Pon Pure Logistics Private Limited
Rupees Four Hundred Forty Two Only

Goods received in good condition.

3994056540

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

9150 112 229