

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

DATE & TIME

18-Aug-2021 3:51PM

www.cs.ponpurelogistics.com

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

TRUCK No.

tn73aa6252

BOOKING MODE

TO PAY (DD)

GCN No.

09101822200132

FROM

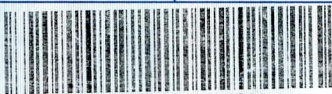
RANIPETTAI ARCOT (ACT)

TO

TIRUPUR NORTH (TUPN)

GSTIN :

33AAJCS0953J1Z9



09101822200132

CONSIGNOR :

ULTRAMARINE AND PIGMENTS L

RANIPET 632403-632403

Mobile Number :

8220013808

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CAN, PLASTIC BARREL, PLASTIC BAG

SAID TO CONTAIN

CAN, BARRELS, BAGS

INVOICE NO.

RDSUL21220973

VALUE

30631.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : YES

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

NO. 4, NAGARACHI KATTIDAM (MUNICIPALITY OFFICE) NEAR NEW BUS STAND , VANDI METTU ST, RANIPET - 632 401

CONSIGNEE :

K R S

SURYA NAGAR MAIN ROAD
PRABHU NAGAR, MURUGAMPALAYAM

Mobile Number :

9843147675

Email Id :

krs@gmail.com

NO. OF ARTICLE

5

CHARGED WT.

370.0

ACTUAL WT.

370.0

Cus. Spec. Inst : Est. Del. Date : 21-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

v v urgent

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	250.00
TOTAL FREIGHT	1715.00
GST (SGST 6% + CGST 6%)	205.80
Grand Total	1921.00

Rupees : One Thousand Nine Hundred Twenty One Only

For K.R.S. INDUSTRIES

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

◆ 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 bill copy of this non-negotiable waybill and that the terms and conditions contained on this waybill.

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

9150 112 229

POD