

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



DATE & TIME

TRUCK No.

27-Aug-2021 2:03PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09104122200001

TO

AMBUR (ABR)

GSTIN :

33AAJCS0953J1Z9

TN23AU4181

TO PAY (DD)



09104122200001

BANGALURU HUB (BLHB)

CONSIGNOR :

RAHAMATH

W Md Jeelan, hosuing board ambur-635802

Mobile Number :

9791366297

Email Id:

shaaf1992@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

LEATHER GOODS

CONSIGNEE :

BALA

chamrajpet-560018

Mobile Number :

9894207574

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

INVOICE NO.

495

VALUE

10500.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice :

NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

OTHER CHARGES	0.00
DOOR COLLECTION	100.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	381.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	381.00

BOOKING OFFICE :

DOOR NO : 2, MOSQUESTREET, FLOWER GARDEN, AMBUR, TAMILNADU - 635802

Goods received in good condition.

DUPLICATE

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 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