

GSTIN :

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

11-JUN-2021 5:44PM

GCN No.

FROM

TO PAY (DD)

TO

09100822200019

33AAJCS09531129



09100822200019

VELLORE HUB (VEHB)

COIMBATORE MALUMACHAMPATTI (CEM)

DESIGNOR :

MAHINDRA ELECTRICALS

MAHINDRA ELECTRICALS SAIT VELLORE CITY MUNICIPAL CORPORATION VELLORE - 622001

Mobile Number :

9943299334

Email Id :

subhantichy.cms1@gmail.com

GOODS DESCRIPTION

IRON PLATES

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

VOICE NO

DC52210000007

VALUE

Waybill No

Is Request Invoiced

NO

Sign Request Invoiced

NO

Is Request Copy Requested

NO

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

CONSIGNEE :

MAHINDRA LOGISTICS LTD (CFA FD - COIMBATORE

NO.3/193-2, SRI SRINIVASA, MASTHIGOUNDANPATHI POST - 641032 GSTIN : 33AAFCM2530H1ZV

Mobile Number :

9046759029

Email Id :

sur.yavansri@mahindra.com

NO. OF

PKT

CHARGED WT

ACTUAL WT.

Cus. Spec. Inst. Est. Del. Date : 11 Jun 2021 (Booked within cut off time). Delivery Branch Contact No. : 90112229

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

126.550

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HKE CHARGES

37.96

FREIGHT SURCHARGE

12.66

VALUE SURCHARGE

25.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

50.00

DISCOUNT

-0.00

TOTAL FREIGHT

297.00

GST (Sgst 9% + CGST 9%)

0.00

REMARKS

ODA Local

ODA Kms

Goods received in good condition



For Pon Pure Logistics Private Limited

Chennai, Tamil Nadu

The consignor/consignee shall be paying freight payable 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