AMOUNT

50.00

241.00

241.00

0.00

## **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

**PON PURE** 

Logistics

TRUCK No.

DATE & TIME 16-Aug-2021

11:55AM

BOOKING HOPAY (DD)

GCN No. FROM

KUMBAKONAM (KMU)

TO

MADURAI HUB (MDHB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

**Grand Total** 

DOOR COLLECTION

GST (SGST 6% + CGST 6%)

Rupees: Two Hundred Fourty One Only

FREIGHT CHARGES

## 33AAJCS0953J1Z9 GSTIN:

:ONSIGNOR:

'ASANTH&CO

cumbakonam-612001

lobile Number :

mail ld:

arusha112@gmail.com

-Waybill No

SAID TO CONTAIN

8939897026

*iOODS DESCRIPTION* 

ELECTRICAL & amp; ELECTRONIC :ARTON BOX

3274 21 VVOICE NO. 1023131 VALUE

eal Required Invoice : NO ustomer LR Copy Required:

legd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamii Nadu, 00040

OOKING

NO. 85 A. SRINIVASA NAGAR SAKKOTTAI POST KUMBAKONAM

Sign Required Invoice:

NO

FFICE: 612 401

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.

CONSIGNEE:

SATHYA AGENCIES PVT LTD

0810482220006

5/207thirumohoor village madurai north taluk madurai 625107-625107

4522325590

Mobile Number: Email Id:

NO. Of ARTICLE

SATHYA@GMAIL.COM

CHARGED WT.

off time), Delivery Branch Contact No.: 9150112229

ACTUAL WT.

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 18-Aug-2021(Booked within cut

REMARKS:

Goods received

ODA Los ODA

90

DUPLICATE

For Pon Pure Logistics Private Limited

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

