

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 21 AUG 2021 1:04PM

Sign up with your M...

TRUCK No. tn73aa6252

BOOKING MODE TO PAY (DD)

GCN No.

RANIPETTAI ARCO

FROM

TIRUPPUR MAIN (TUPM)

TO

09101822200131

FREIGHT CHARGES AMOUNT

GSTIN :
CONSIGNOR :

CONSIGNEE :

VISHNU CHEMICALS

ranipet-632401

m g traders

tiruppur-641605

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number :

9043394071

Mobile Number :

3389181500

Email Id :

chenai@vishchemicals.com

Email Id :

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

DRUM

DRUMS

200.0

200.0

INVOICE NO. 352

VALUE 49560.00

Cus. Spec. inst : Est. Del. Date : 20-Aug-2021(Booked within cut-off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY 200.00

TOTAL FREIGHT 1510.00

GST (SGST 6% + CGST 6%) 181.20

Grand Total 1691.00

Rupees : One Thousand Six Hundred Ninety One Only

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS: v v urgent

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

ODA Location :

ODA Km : 0.00

DUPLICATE

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

❖ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

9150 112 229