

<b>Pon Pure Logistics Private Limited</b> 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 <b>29JUL2020 6:43PM</b>		<b>www.cs.ponpurelogistics.com</b> Sign up with your Mobile No. to get POD & Tracking																							
GSTIN : <b>33AAJCS0953J1Z9</b>		<b>BOOKING MODE</b>		<b>GCN No.</b>																							
FROM <b>EC/PLC/049244/20-21</b>				TO <b>POLLACHI (PLC)</b>																							
<b>PKYB AGENCY</b> 150-J, K.K. ROAD, 5th ST, MEENAKHI BUS STOP, KAF, CHENNAI KETTUPALAYAM - 601 501		<b>COMBATORE KARAMADAI (CBKM)</b>		<b>POD</b>																							
<b>CONSIGNOR :</b> RAJA ENTERPRISES NO- 3 ANNAPPOORANAIWIVAL LAYO UT-642001 GSTIN : 33BGGPP1330A1Z6 Mobile Number : <b>9715547370</b> Email Id: <b>haimailusat@gmail.com</b>		<b>CONSIGNEE :</b> PKVM AGENCIES 5/265 malikaiyan layout cheran nagar 1-641301 GSTIN : 33AGNFW159K1Z5 Mobile Number : <b>9442003378</b> Email Id: <b>haimailusat@gmail.com</b>		<table border="1"> <thead> <tr> <th>FREIGHT CHARGES</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC FREIGHT</td> <td>101.330</td> </tr> <tr> <td>ARTICLE CHARGES</td> <td>55.00</td> </tr> <tr> <td>DOCUMENT CHARG</td> <td>70.00</td> </tr> <tr> <td>DIESEL HIKE CHAR</td> <td>25.33</td> </tr> <tr> <td>FREIGHT SURCHAR</td> <td>10.13</td> </tr> <tr> <td>OTHER CHARGES</td> <td>0.00</td> </tr> <tr> <td>DOOR COLLECTION</td> <td>0.00</td> </tr> <tr> <td>DOOR DELIVERY</td> <td>88.00</td> </tr> <tr> <td>DISCOUNT</td> <td>-0.00</td> </tr> <tr> <td><b>TOTAL FREIGHT</b></td> <td><b>350.00</b></td> </tr> </tbody> </table>		FREIGHT CHARGES	AMOUNT	BASIC FREIGHT	101.330	ARTICLE CHARGES	55.00	DOCUMENT CHARG	70.00	DIESEL HIKE CHAR	25.33	FREIGHT SURCHAR	10.13	OTHER CHARGES	0.00	DOOR COLLECTION	0.00	DOOR DELIVERY	88.00	DISCOUNT	-0.00	<b>TOTAL FREIGHT</b>	<b>350.00</b>
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<b>GOODS DESCRIPTION</b> <b>SAID TO CONTAIN</b>		<b>NO. OF ARTICLE</b> <b>CHARGED WT.</b> <b>ACTUAL WT.</b>		<b>REMARKS:</b>																							
CARTON BOX      COSMETICS ITEMS		11      137.5      137.5		Cus. Spec. Inst : Est. Del. Date : <b>03-Aug-2020</b> (Booked within cut off time), Delivery Branch Contact No.:7397769341																							
<b>INVOICE NO. 992</b> <b>VALUE 18845.00</b>		<b>DELIVERY NO: 4/230, C7, BALAJI NAGAR,</b> <b>OFFICE: KARAMADAI COMBATORE - 641104.</b>		<b>Rupees : Three Hundred Fifty Only</b>																							
<b>Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600049</b>		<b>Goods received in good condition.</b>		<b>For Pon Pure Logistics Private Limited</b>																							
<b>BOOKING OFFICE:</b> Opp sakthi agencies 112 CP Complex Palladam Road The consignee is liable for GST payment through mechanism.		(Receiver : Sign, Mobile No., Stamp & Date)		<b>7823945494 *Whatsapp text only</b>																							
❖ 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.																											