

DATE & TIME
TRUCK No.
BOOKING MODE
GCN No.

22-Oct-2020
508PM
923383

Pon Pure Logistics Private Limited
CIN : U63090TN2005PTC56468
PONPURE Logistics
Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : 33AAJCS0953J1Z9
tn67av9550
TO PAY (GD)
EC/F:JPMI/13435/20-21
RAJAPALAYAM (RJPM)
CHENNAI PORUR (CHPR)

CONSIGNOR :
KALYANI TEXTILES
rajapalayam-626117 GSTIN : 33ATAPL0374M1ZQ
Mobile Number : 7708197179
Email Id: vigneshoelrjpm@gmail.com

CONSIGNEE :
SKYLARK PHARMA
kundrathu-600069 GSTIN : 33ATAPL0374M1ZQ
Mobile Number : 7667002081
Email Id: vigneshoelrjpm@gmail.com

GOODS DESCRIPTION	SAID TO CONTAIN	CHARGED WT	ACTUAL WT.
POLY BUNDLE	BANDAGE CLOTH GOODS	8	200.0
INVOICE NO. 234	VALUE	30870.00	200.0

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1215.470
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	238.33
FREIGHT SURCHAR	95.33
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DISCOUNT	-262.16
TOTAL FREIGHT	1397.00

Waybill No
The consignor / consignee who is paying freight is liable for
Rgd: Off. No: 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu: 600040 conditions set forth on the reverse of this waybill
copy of this non-negotiable waybill and that the information
BOOKING NO: 48, OLD POST OFFICE ROAD, RAJAPALAYAM, CHENNAI
OFFICE

For Sign: Cus. Spec. Inst. Est. Dtd: 27-Oct-2020
9150112229
Goods received condition
REMARKS
Authorised Signatory
Signature, Stamp & Date
For Pooor Deewer Private Limited
7823975499
Whatsapp 1397.00

POD