

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com
PONPURE
 Logistics
 PAN : AAJCS0953J
GSTIN : 33AAJCS0953J1Z9

DATE & TIME
 06-Sep-2021 10:37PM
 TRUCK No.

Sign up with your Mobile No. to get POD & Tracking
 www.cs.ponpurelogistics.com
 BOOKING MODE
 TO PAY (GD)
 GCN No. 06100522200413



CONSIGNOR :
 K.S.N.ELECTRONISS
 ,SALEM-636009

FROM
 SALEM HUB (SLHB)

TO
 BANGALURU HUB (BLHB)

CONSIGNEE :
 R.VASANTHI
 BANGALORE-560011

Mobile Number : 9742145096
 Email Id : deena.raj@proconnect.co.in

Mobile Number : 0974214509
 Email Id : deena.raj@proconnect.co.in

GOODS DESCRIPTION
 CARTON BOX

Mobile Number : 0974214509
 Email Id : deena.raj@proconnect.co.in

INVOICE NO. INV-001749

NO. OF ARTICLE 1

E-Waybill No

CHARGED WT. 50.0

Seal Required Invoice : NO

ACTUAL WT. 50.0

Customer LR Copy Required : NO

50.0

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

REMARKS:

BOOKING OFFICE : No.1/72, Arjuna Gounder Street, Sivadhapuram, Salem - 636307

ODA Location :

ODA Km : 0.00

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.

9150 112 229

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

For Pon Pure Logistics Private Limited

DUPLICATE

Rupees : Two Hundred Twenty Five Only

TOTAL FREIGHT 0.00
 GST (SGST 6% + CGST 6%) 225.00
 Grand Total 0.00
 225.00

OTHER CHARGES
 DOOR COLLECTION
 DOOR DELIVERY
 TOTAL FREIGHT
 GST (SGST 6% + CGST 6%)
 Grand Total

FREIGHT CHARGES
 BASIC FREIGHT
 ARTICLE CHARGES
 DOCUMENT CHARGES
 DIESEL HIKE CHARGES
 FREIGHT SURCHARGE
 VALUE SURCHARGE

AMOUNT

50.0

0.00

225.00

0.00

225.00

0.00

225.00

0.00

225.00

0.00

225.00

0.00

225.00

Signature