

Pon Pure Logistics Private Limited



CIN : U63000TN2005PTC56468.
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
 04-Jan-2022 6:25PM

TRUCK No.

BOOKING MODE
 Paid (bb)

GCN No.

03102712201314

Sign up with your Mobile No. to get POD & Tracking

www.cs.ponpurelogistics.com



03102712201314

FROM

POLLACHI (PLC)

TO

TIRUPUR NORTH (TUPN)

CONSIGNOR :

CHEZHI ENTERPRISES

S.F. NO. 155 B2B, KUMAR NAGAR,, BEHIND PKD SCHOOL,, ASANGAMPALAYAM,,
 POLLACHI, Colimatore, Tamil-642002 GSTIN : 33HGAPSA641Q1ZT

Mobile Number : 9865551616

Email Id : chezhenterprises@gmail.com

CONSIGNEE :

SAKTHI MURUGAN ROLLER FLOUR MILLS P LTD

19/2 PUDUPALAYAM AVINASHI-641654 GSTIN :
 33AADCS0673H1ZJ

Mobile Number : 4296277200

Email Id :

POLY BUNDLE

POLY BAGS

SAID TO CONTAIN

8

200.0

200.0

INVOICE NO. 267

VALUE

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2022(Booked within cut
 off time), Delivery Branch Contact No.: 9150112229

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

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

BOOKING OFFICE : Opp sakti agencies
 2/12 GP Complex Palladam Road

On time every time

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**

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	147.640
ARTICLE CHARGES	127.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	44.29
FREIGHT SURCHARGE	14.76
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	400.00
DISCOUNT	-0.00
TOTAL FREIGHT	804.00
GST (SGST 6% + CGST 6%)	96.48
Grand Total	900.00
Rupees : Nine Hundred Only	

