

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

33AAJCS0953J1Z9

PON PURE
LOGISTICS

PAN : AAJCS0953J

DATE & TIME

23-Jun-2023 6:22PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

03113312100558

PAID (DD)



03113312400558

FROM COIMBATORE RAMANATHAPURAM (CBRM)

TO ERODE HUB (ERD)

7

GSTIN :

CONSIGNOR :

RAHUL AGENCIES

,COIMBATORE-641014 GSTIN : 33ABGPS4520C1Z3

Mobile Number : 7871417695

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

INVOICE NO. 755,756

VALUE 30352.00

E-Waybill No

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 : No. 15/18, N.No.20, V R Puram Road,

Barcode No

CONSIGNEE :

KS TRADERS

ERODE-638005

Mobile Number : 8870663520

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

197.0

197.0

Cus. Spec. Inst : Est. Del. Date : 24-Jun-2023(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	212.00
DISCOUNT	--
TOTAL FREIGHT	522.00
GST (SGST 6% + CGST 6%)	--
Grand Total	585.00
Rupees: -	

❖ 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.

9150 112 229

K.S. TRADERS
22/9, Pannadi Durai St.
B.P. Aggarwal,
Erode - 5.

Goods received in good condition.

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

For Pon Pure Logistics Private Limited

10x5=50