

**Pon Pure Logistics Private Limited**

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

20-Apr-2023 6:45PM

www.cs.ponpurelogistics.com  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

FROM **03102722400078**



POLLACHI (PLC)

TO

ERODE HUB (ERD)

GSTIN : **33AAJCS0953J1Z9**

03102722400078

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
S.T.G VIJAYA ESSENCE FACTORY		N.S.MANI AND SONS		BASIC FREIGHT		--
,makkianampatti-642003 GSTIN : 33ADXPT1710G1ZF		erode-638001		ARTICLE CHARGES		--
Mobile Number :	9842211127	Mobile Number :	9500131993	DOCUMENT CHARGES		--
Email Id:	karunailingasamy@gmail.com	Email Id:	sranjithkumar@20cube.com	DIESEL HIKE CHARGES		--
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.		
CARTON BOX	ESSENCES	2	42.0	42.0		
INVOICE NO.	63	VALUE	Cus. Spec. Inst : Est. Del. Date : 21-Apr-2023(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	--
E-Waybill No					DOOR COLLECTION	--
Seal Required Invoice :	NO	Sign Required Invoice :	NO		DOOR DELIVERY	50.00
Customer LR Copy Required :		REMARKS:			DISCOUNT	--
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Location :			TOTAL FREIGHT	241.00
BOOKING OFFICE :	Opp sakthi agencies 2/12 GP Complex Palladam Road	ODA Km :	0.00		GST (SGST 6% + CGST 5%)	--
Barcode No	3061493-3061494				Grand Total	270.00
					Rupans: --	

❖ 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.

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

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

RS-16