



CIN : U63090TN2005PTC56468 PAN : AAJCS0953J
GSTIN :

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07103322600272

GCN No. 07103322600272

DATE & TIME 13-Sep-2025 5:35PM

FROM MARTHANDAM (MRTM)

TO MARTHANDAM (MRTM)

TO PAY (DD) - FTL To Pay

BOOKING MODE

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	127964.510
ARTICLE CHARGES	2.00
DOCUMENT CHARGES	70.00
DIESEL HIKE CHARGES	9629.51
FREIGHT SURCHARGE	11005.15
VALUE SURCHARGE	3690.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	-79816.96
DISCOUNT	
TOTAL FREIGHT	48151.00
GST (SGST 9% + CGST 9%)	5778.12
GRAND TOTAL	53929.00

Rupees : Fifty Three Thousand Nine Hundred Twenty Nine Only

33AAJCS0953J1Z9

CONSIGNOR :

CASHEW KING NUT & COMMODITIES

KUNNAMPARAI, KAVIYALLOOR, MARTHANDAM-629158 GSTIN : 33AGTPA6283E1ZE

Mobile Number : 9940045340

Email Id : no@gmail.com

GOODS DESCRIPTION
PLASTIC POCKET

INVOICE NO. 855

E-Waybill No 511876674197

Seal Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING NEAR OLD RTO OFFICE: CHIRAYANKUZHI, KANJIRAKODE, MARTHANDAM PIN - 629 155

Administrative Office :
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com
www.ponpurelogistics.com

9150 112 229

For PON PURE LOGISTICS PRIVATE LIMITED

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.

* System generated GCN, hence no sign.

CONSIGNOR