

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

GSTIN : **33AAJCS0953J1Z9**

10-Dec-2020 9:04PM

Customer Type :

PAID (DD)

www.cs.ponpurelogistics.com 112512100034

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

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112512100034

FROM

KALLAKURICHI (KLKI)

TO

SALEM HUB (SLHB)

CONSIGNOR :

NAGARAJAN

KALLAKURICHI-606202

Mobile Number :

9952533300

Email Id:

tfugh@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

6

60.0

60.0

INVOICE NO.

3834

VALUE

29328.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

CONSIGNEE :

SRI ABISEKA PACHIAMMAN AGENCY

**51A OM KALI AMMAN KOVIL BACK SIDE
SALEM-637301**

Mobile Number :

9965653897

Email Id:

ABISEKAR765@GMAIL.COM

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2020(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

Handwritten signature and number 9965653897

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	19.76
FREIGHT SURCHAR	7.91
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	297.00

Rupees : Two Hundred Ninety Seven Only

BOOKING OFFICE :

Jaya Building,
MRN Nagar,
Thiruvananthapuram

The consignor / assignee who is paying freight is liable for GST payment on reverse charge mechanism.

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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229

CONSIGNEE