

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PAN : AAJCS0953J

www.ponpurelogistics.com

POI RE
Logistics

DATE & TIME

22-Feb-2021 6:13PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GEN No.

10112512100108

FROM

KALLAKURICHI (KLKI)

TO

NAMAKKAL (NKL)

GSTIN :

33AAJCS0953J1Z9



10112512100108

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

CONSIGNEE :

DHANU INDIA TRADERS

2/A PALANIYANDI STREET THIRUCHNGODU ROAD NAMAKAL
637001-637001

Mobile Number :

8248157989

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 381,530

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 90.16

FREIGHT SURCHARGE 36.07

VALUE SURCHARGE 39.87

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

24

240.0

240.0

INVOICE NO.

4235

VALUE

79736.00

Cus. Spec. Inst : Est. Del. Date : 23-Feb-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No

Seal / Sign Required Invoice

DOOR COLLECTION 0.00

DOOR DELIVERY 300.00

DISCOUNT -20.88

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km : 0.00

TOTAL FREIGHT 877.00

Rupees : Eight Hundred Seventy Seven
Only

BOOKING

Jaya Building,
MRN Nagar,

OFFICE :

DUPLICATE

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

❖ The consignor / consignee 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.

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



9150 112 229

POD

For DHANU INDIA TRADERS
[Signature]
Proprietor