

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

DATE & TIME

~~23-Feb-2021~~ 6:12PM

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

FROM

10112512100110

TO

KALLAKURICHI (KLKI)



10112512100110

SALEM HASTHAMPATTY (SLHP)

CONSIGNOR :

RAJALAKSHMI TRADERS

,KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

ARUVI ENTERPRISES

HASTHAMPATTI SALEM 636007-636007

Mobile Number :

7695968488

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 88,580

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 22.15

FREIGHT SURCHARGE 8.86

VALUE SURCHARGE 20.00

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

70.0

70.0

INVOICE NO. 4287

VALUE

29814.00

Cus. Spec. Inst : Est. Del. Date : 24-Feb-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No

DOOR COLLECTION 0.00

Seal / Sign Required Invoice

DOOR DELIVERY 100.00

Seal:

NO

Sign:

NO

REMARKS:

DISCOUNT -0.00

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

ODA Location :

TOTAL FREIGHT 290.00

ODA Km :

0.00

Rupees : Two Hundred Ninety Only

BOOKING OFFICE :

Jaya Building,
MRN Nagar,

DUPLICATE

❖ 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.

Goods received in good condition.

Shyesh 8056467241

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

No seal new company.

For **Pon Pure Logistics Private Limited**

9150 112

POD