

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56458

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

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

TRUCK No.

24-Mar-2021 9:03PM

BOOKING MODE

GCN No.

FROM

TO

10105612100046

GSTIN :

33AAJCS0953J1Z9



10105612100046

PAID (DD)

VIRUDHACHALAM (VRI)

SALEM GUGAI (SLGK)

POD

CONSIGNOR :

THILLAI ELECTRICAL AGENCIES

,94/846 JUNCTION ROAD VIRUDHACHALAM-606001 GSTIN : 22AAACF2637D1Z7

Mobile Number : 9842360409

Email Id: NIO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

sugana eltricals

prv buinding salem-636001

Mobile Number : 9894950333

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

INVOICE NO. 001

VALUE 15000.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 26-Mar-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal: NO Sign: NO

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	81.430
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.60
FREIGHT SURCHARGE	5.53
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	30.00
DOOR DELIVERY	40.00
DISCOUNT	-26.09
TOTAL FREIGHT	217.00



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

The consignor / consignee who is paying freight is liable for GST payment on the goods transported. 92/122, VKK COMPLEX, NEAR KVB, CUDDALORE MAIN ROAD, VIRUDHACHALAM- 606 001

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 Rupees Two Hundred Seventeen Only

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

9150 112 229