

**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

**PON PURE**  
Logistics

DATE &amp; TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

03-Apr-2021 4:58PM

BOOKING MODE

GCN No.

FROM

10112512200003

PAID (DD)

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112512200003

THIRUVANNAMALAI (TVLI)

CONSIGNOR :

KANIGAI AGRO FOODS.

,lic near kallakurichi-606202

Mobile Number :

8072690877

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

2

60.0

60.0

INVOICE NO.

106

VALUE

4000.00

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

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

BOOKING

Jaya Building,

OFFICE :

MRN Nagar

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

79.050

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

23.72

FREIGHT SURCHARGE

7.91

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

281.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

281.00

Rupees : Two Hundred Eighty One Only

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.

G.S.M. SUPER MARKET  
NO. 541, DURAB ALI STREET  
THIRUVANNAMALAI-606 601

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



9150 112 229

For Pon Pure Logistics Private Limited

POD