

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

08-Apr-2021 11:59 AM

www.cs.ponpurelogistics.com

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

TRUCK NO. / BOOKING MODE

GCN No. /

PAID (DD)

FROM

10112512200006

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112512200006

SALEM HASTHAMPATTY (SLHP)

CONSIGNOR :

RAJALAKSHMI TRADERS

,KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

ARUVI ENTERPRISES

HASTHAMPATTI SALEM 636007-636007

Mobile Number :

7695968488

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

100.0

100.0

INVOICE NO.

4624

VALUE

22936.00

Cus. Spec. Inst : Est. Del. Date : 09-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

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

BOOKING OFFICE :

Jaya Building,
MRN Nagar,

ARUVI ENTERPRISES

7/2, 1st Cross, East Street,

Manakadu, Hasthampatty,

SALEM-636 007.

Cell: 76959 68488

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	126.550
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	37.96
FREIGHT SURCHARGE	12.66
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	377.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	377.00

Rupees : Three Hundred Seventy Seven 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.



9150 112 229

(Received Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

POD