

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J129

GSTIN :

CONSIGNOR :

NAGARAJAN

KALLAKURICHI-605202

Mobile Number : **9952533300**

Email Id: **tfugh@gmail.com**

GOODS DESCRIPTION

CARTON BOX TYPE A

INVOICE NO. **4424**

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 OFFICE : **Jaya Building, MRN Nagar,**

16-Mar-2021 8:58PM

TRUCK No.

BOOKING MODE **PAID (DD)**



10112512100121

CONSIGNEE :

SRI SAI ENTERPRISES

NO 742 B BAGALUR ROAD HOSUR-635110

Mobile Number : **8667450564**

Email Id: **NO@GMAIL.COM**

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 18-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

SRI SAI ENTERPRISES
S. No. 742/3B, Bagalur Road,
HOSUR, Krishnagiri (T.N) - 635 109.

www.cs.ponpurelogistics.com

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

GCN No.

KALLAKURICHI (KLKI)

FROM

HOSUR (HSR)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 10.000

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 21.34

FREIGHT SURCHARGE 7.12

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 40.00

DISCOUNT -8.70

TOTAL FREIGHT 210.00

Amount : Two Hundred Ten Only

CONSIGNEE

❖ 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.

For **Pon Pure Logistics Private Limited**

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

9150 112 229