

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

PON PURE
Logistics

GSTIN : **33AAJCS0953J1Z9**

01-Apr-2021 5:59PM

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

TRUCK No.

BOOKING MODE
PAID (GD)

GCN No.

10102012200014



10102012200014

FROM

CHIDAMBARAM (CDM)

TO

TRICHY HUB (TRHB)

MANAPPARAI

CONSIGNOR :

MR.RANJITHKUMAR

MANNARKUDI STREET,CHIDEMBARAM-608001

Mobile Number :

8056974382

Email Id:

JH@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CYCLE

SCOOTERS & CYCLES

Scoter

INVOICE NO.

123

VALUE

5000.00

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 :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

SIVARAJ

MANAPPARAI-621306

Mobile Number :

9943518654

Email Id:

SIVARAJ@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ALIPATTI

ODA Km :

15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	1404.550
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	286.36
FREIGHT SURCHARGE	95.46
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-450.00
TOTAL FREIGHT	1406.00
GST (SGST 6% + CGST 6%)	168.72
Grand Total	1574.72

Rupees : One Thousand Four Hundred Six 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

Goods received in good condition.

S. Jeyanthan

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE