

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

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

15-Apr-2021 1:05PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

PAID (DD)

FROM **10112512200013**



TO **KALLAKURICHI (KLKI)**

10112512200013

PONDICHERRY (PDY)

CONSIGNOR :

MR.CHINNADURAI

,KALLAKURICHI.-606202

Mobile Number : 9786034521

Email Id: no@gmail.com

GOODS DESCRIPTION

WATER PURIFIER

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

DAY & MARKETTING

NO 35 GROUND FLOOR ANNA NAGAR PUDUCHERRY-605005

Mobile Number : 9655500222

Email Id: day@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

25.0

20.0

INVOICE NO. 15

VALUE

Cus. Spec. Inst : Est. Del. Date : 15-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 : 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD