



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

01-Apr-20 5:23PM

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

TRUCK No.

BOOKING MODE

PAID (GD)

GCN No.

10102012200007



10102012200007

FROM

CHIDAMBARAM (CDM)

TO

TINDIVANAM (TVM)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :

LLLL

dssds-608001

Mobile Number :

9942679438

Email Id :

llll@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CYCLE

SCOOTERS & CYCLES

INVOICE NO.

6

VALUE

500.00

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 :

SHALINI

TINDIVANAM-604001

Mobile Number :

7603992062

Email Id :

SHALI@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 02-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

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

0.00

DISCOUNT

-0.00

TOTAL FREIGHT

181.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

181.00

Rupees : One 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.



9150 112 229

Goods received in good condition.

Shalini

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE

COLLEGE ID: 1950910013