

**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

**33AAJCS0953J1Z9**

GSTIN :

D/23-Mar-2021 7:41PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING MODE (L/L)

GCN No.



10112512100125

KALLAKURICHI (KLKI)

FROM

ERODE (ERD)

TO

*STAMP*

CONSIGNEE

**CONSIGNOR :**

NAGARAJAN  
KALLAKURICHI-606202

Mobile Number : 9952533300

Email Id: tfugh@gmail.com

**GOODS DESCRIPTION**

POLY BUNDLE POLY BAGS

INVOICE NO. 4534 VALUE SAID TO CONTAIN 32000.00

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, 600048

OFFICE : MRN Nagar,

**CONSIGNEE :**

thirupatny store  
gopichettipalayam-638476

Mobile Number : 9842565199

Email Id: tfugh@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 24-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

DATE

*02 50 50*

**FREIGHT CHARGES**

**AMOUNT**

GROSS FREIGHT 33000

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 26.89

FREIGHT SURCHARGE 8.96

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

**TOTAL FREIGHT 295.00**

Rs. Two Hundred Ninety Five Only

**SRI THIRUPATHI STORES, GOBI**

- ❖ 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.

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

For **Pon Pure Logistics Private Limited**

**9150 112 229**