

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

PON-PURE
Logistics

TRUCK No. **TN31BW0208**

BOOKING MODE

TO PAY (DD)

GCN No.

10102022200012



10102022200012

FROM

CHIDAMBARAM (CDM)

TO

KARAIKUDI (KKDI)

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

CONSIGNEE

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number :

9345633553

Email Id:

iel.bpp@butterflyindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

CONSIGNEE :

RAAJA PAPER STORES

KARAIKUDI-630002

Mobile Number :

8882525170

Email Id:

RAJA@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

90.0

90.0

INVOICE NO.

07

VALUE

13806.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 06-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

224.840

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

45.84

FREIGHT SURCHARGE

15.28

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

60.00

DOOR DELIVERY

100.00

DISCOUNT

-72.04

TOTAL FREIGHT

444.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

444.00

Rupees : Four Hundred Forty Four 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**

RAAJA PAPER STORES
No.230, Atamelu Colony,
100 Ft Road, Karaikudi-630002
PH:232122