

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

03-Apr-2021 8:23PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN31BW0208

BOOKING MODE

TO PAY (DD)

GCN No.

10102022200028

FROM

CHIDAMBARAM (CDM)

TO

KARUR TOWN (KRRT)



GSTIN :

33AAJCS0953J1Z9

10102022200028

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS
SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, -608002

Mobile Number : 9345633553

Email Id: iel.bpp@butterflyindia.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN:

STATIONARIES AND FILES

INVOICE NO.

024

VALUE

13509.00

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 :

SIVASAKTHI FANCY & STATIONERY
5 TH CROSS SENGUNTHA PURAM, OPP KONGU MANDAOPAM,
KARUR-639002

Mobile Number : 7689087987

Email Id: SIVA@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 06-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	108.620
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	22.15
FREIGHT SURCHARGE	7.38
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	20.00
DOOR DELIVERY	50.00
DISCOUNT	-34.80
TOTAL FREIGHT	243.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	243.00

Rupees : Two Hundred Forty Three 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



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



9150 112 229

For **Pon Pure Logistics Private Limited**

POD