

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

GSTIN :

33AAJCS0953J1Z9

DATE/TIME: 07-Apr-2021 6:06PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 10102022200045 Tracking

TRUCK No. TN31BW0208

BOOKING MODE TO PAY (DD)

GCN No.

CHIDAMBARAM (CDM)

FROM

ERODE (ERD)

TO



10102022200045

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

INVOICE NO. 035

VALUE

22219.00

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 :

SIMON & SONS

121 PERIYAR STREET, ERODE-638001

Mobile Number :

7598675438

Email Id :

SIMON@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

12

180.0

180.0

Cus. Spec. Inst : Est. Del. Date : 08-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	508.330
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	103.64
FREIGHT SURCHARGE	34.55
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	80.00
DOOR DELIVERY	150.00
DISCOUNT	-162.85
TOTAL FREIGHT	784.00
GST (SGST 6% + CGST 6%)	94.08
Grand Total	878.08

Rupees : Seven Hundred Eighty 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**

