

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

09-Apr-2021 5:58PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM **10112522200011**

TO **KALLAKURICHI (KLKI)**

TO PAY (DD)



10112522200011

ARNI (ARNI)

CONSIGNOR :

N G B

no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

Mobile Number : 9786417103

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE POLY BAGS

INVOICE NO. 5 VALUE 23445.00

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 : Jaya Building, MRN Nagar,

CONSIGNEE :

AMBIKA ELECTRIC AND HARDARE ARNI VELLORE
ARANI TO VELLORE BY BASS, SEVOOR-632301

Mobile Number : 9080038125

Email Id: bika@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 90.0 90.0

Cus. Spec. Inst : Est, Del, Date : 13-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	123.380
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	37.02
FREIGHT SURCHARGE	12.34
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	403.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	403.00

Rupess Four Hundred 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.

AMBIKA ELECTRICAL & HARDWARE
No.1885H/3, Arni-Vellore Bye Pass Road,
ARNI, T.V.Malai Dist. 632 316.
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD