

Pon Pure Logistics Private Limited



CIN : U05005PN2005PTC56468

Admin Office
No. 142, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No. 09-Apr-2021 12:14AM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

TO PAY (GD)

FROM 10114122200009

TO VILLUPURAM TOWN (VPMT)



10114122200009

CHENNAI PERUNGUDI (CHPG)

CONSIGNOR :

VINOTH
villupuram-605602

Mobile Number : 9500993797

Email Id: vinothgold64@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

GUNNY BAG FOOD PRODUCTS

INVOICE NO. 1 VALUE 2000.00

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 : TDS complex, Vinayaga kill street,

CONSIGNEE :

mr BALU
CHENNAI PERUNGUDI-600096

Mobile Number : 9092131206

Email Id: BALU@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 10-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	81.430
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.60
FREIGHT SURCHARGE	5.53
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-26.09
TOTAL FREIGHT	147.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	147.00

Rupees : One Hundred Fourty Seven 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.

9150 112 229

Goods received in good condition.

9092131206

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

For Pon Pure Logistics Private Limited

POD