

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
08-Apr-2021 6:14PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

CONSIGNEE

TRUCK No.	BOOKING MODE	GCN No.	10102022200049
 10102022200049		TO PAY (DD)	
		FROM	CHIDAMBARAM (CDM)
		TO	BANGALURU HUB (BLHB)

GSTIN : **33AAJCS0953J1Z9**

Topay 1609

CONSIGNOR :		CONSIGNEE :	
RAVIKUMAR		LAKSHMI MACHUNARIES	
,24, THILLAI SIVAGAM NAGAR BOOTHAKENI PALLIPADI CHIDAMBARAM-608001		TIPPENAHALLI CROSS NAGASANDRA-560073	
Mobile Number :	8870789616	Mobile Number :	9916098891
Email Id:	RAVIKUMAR@GMAIL.COM	Email Id:	LAKSHMI@GMAIL.COM
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
WOODS	WOOD AND ITS PRODUCTS	6	240.0 240.0
INVOICE NO.	1	VALUE	5000.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 10-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	
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		DUPLICATE

FREIGHT CHARGES		AMOUNT
BASIC FREIGHT		1120.940
ARTICLE CHARGES		0.00
DOCUMENT CHARGES		50.00
DIESEL HIKE CHARGES		228.54
FREIGHT SURCHARGE		76.18
VALUE SURCHARGE		20.00
OTHER CHARGES		0.00
DOOR COLLECTION		0.00
DOOR DELIVERY		300.00
DISCOUNT		-359.14
TOTAL FREIGHT		1437.00
GST (SGST 6% + CGST 6%)		172.44
Grand Total		1609.44

Rupees : One Thousand Six Hundred Nine And Forty Four Paise 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)

For **Pon Pure Logistics Private Limited**

 /  **9150 112 229**