

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**

01-Apr-2021 5:43PM

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

TRUCK No. **TN31BW0208** BOOKING MODE **TO PAY (DD)**

GCN No. **10102022200011**



10102022200011

FROM **CHIDAMBARAM (CDM)**  
TO **PUDUKKOTTAI (PKDT)**

**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

**CONSIGNEE :**

**SIVANADIAN & CO**  
**3075, EAST MAIN STRET-622001**

Mobile Number : **0432223107**

Email Id: **SIVANADIAN@GMAIL.COM**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

10 90.0 90.0

**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	175.960
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	35.88
FREIGHT SURCHARGE	11.96
VALUE SURCHARGE	20.00

**INVOICE NO.**

**008**

**VALUE**

**13806.00**

**E-Waybill No**

Cus. Spec. Inst : Est. Del. Date : 03-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

**Seal / Sign Required Invoice**

Seal: **NO**

Sign: **NO**

**REMARKS:**

ODA Location :

ODA Km : **0.00**

**DUPLICATE**



OTHER CHARGES	0.00
DOOR COLLECTION	60.00
DOOR DELIVERY	100.00
DISCOUNT	-56.38
<b>TOTAL FREIGHT</b>	<b>397.00</b>
GST (SGST 6% + CGST 6%)	47.64
<b>Grand Total</b>	<b>444.64</b>

Rupees Three Hundred Ninety Seven Only

*A. K. K...*

❖ 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.

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

For **Pon Pure Logistics Private Limited**