20-Mar-2021 4:54PM

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040 PAN : AAJCS0953J

33AAJCS0953J1Z9

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE Logistics

DATE & TIME

TN31BW0208

TO PAY (DD)

TRUCK No. BOOKING CODE

10102022100152

www.cs.ponpurelogistics.com

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

GCN No. 10102022100152

CHIDAMBARAM (CDM)

FROM

ERODE (ERD)

TO

POD

CONSIGNOR :

GSTIN:

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number : 9345633553

Email Id: iel.bpp@butterflyindia.in

CONSIGNEE :

SIMON & SONS

121 PERIYAR STREET, ERODE-638001

Mobile Number : 7598675438

Email Id: SIMON@GMAIL.COM

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	STATIONARIES AND FILES	3	45.0	45.0

INVOICE NO.	490	VALUE	6636.00
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

Cus. Spec. Inst : Est. Del. Date : 23-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	125.850
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	29.61
FREIGHT SURCHARGE	9.87
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	30.00
DOOR DELIVERY	60.00
DISCOUNT	-27.14
TOTAL FREIGHT	298.00

Rupees : Two Hundred Ninety Eight Only

- The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- 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