

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com  
33AAJCS0953J179



20-Mar-2021 4:59PM  
DATE & TIME

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



BOOKING MODE  
10102022100153

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

Sign up with your Mobile No. 9150112229 & Tracking

GCN No.	CHIDAMBARAM (CDM)
FROM	ERODE (ERD)
TO	

CONSIGNEE

GSTIN:  
CONSIGNOR :

**BALAKRISHNA PAPER PRODUCTS**  
SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, 688002

Mobile Number : 9345633553

Email Id: ielbpp@butterflyindia.in

GOODS DESCRIPTION	SAID TO CONTAIN
CARTON BOX	STATIONARIES AND FILES

INVOICE NO.	491	VALUE	10681.00
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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

CONSIGNEE :

**DHANA BOOK COMPANY**  
82, 1836 BROUGH ROAD P.S. PARK ERODE-638001

Mobile Number : 6378908790

Email Id: DHANA@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
5	75.0	75.0

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

REMARKS: **Most Urgent**

ODA Location :  
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	210.780
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	46.27
FREIGHT SURCHARGE	15.42
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-56.55
<b>TOTAL FREIGHT</b>	<b>436.00</b>

Rupees : Four Hundred Thirty Six 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)

Pon Pure Logistics Private Limited

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