AMOUNT

113.890

0.00

50.00

34.17

11.39

20.00

0.00

0.00

120.00

-0.00

349.00

349.00

0.00

Pon Pure I	ogistics	Private	Limited	6
Pon Pure Logistics Private Limited			15	

Administrative Office

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

PON PURE Logistics

PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com DATE & TIME 02-Aug-2021

TRUCK No.

8:08PM

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

BOOKING MODE

PAID (DD)

GCN No. 10112512200090

FROM

90 0

KALLAKURICHI (KLKI)

FREIGHT CHARGES

TO

ACTUAL WT.

SALEM GUGAI (SLGK)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

GST (SGST 6% + CGST 6%)

Rupees: Three Hundred Fourty Nine Only

DISCOUNT

Grand Total

DOOR COLLECTION

33AAJCS0953J179 GSTIN:

Sign Required Invoice:

SAID TO CONTAIN

NO

CONSIGNOR: RAJALAKSMI TRADERS kallakurichi-606202

Mobile Number: 9952533300 Fmail Id:

nagadsgroup@gmail.com

GOODS DESCRIPTION

CARTON BOXES CARTON BOX

INVOICE NO. 5335 VALUE

E-Waybill No Seal Required Invoice: NO

Customer LR Copy Required:

Regd. Off.: No.1420. 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, __ 600040

BOOKING OFFICE:

Java Building MRN Nagar,

CONSIGNEE:

HANSSHIKA DISTREPLITERS

105 /raiapuram salem-636005

Mobile Number: Email Id:

nogmail@gmail.com NO. Of ARTICLE

CHARGED WT

off time). Delivery Branch Contact No.: 9150112229

90.0

8248551256

Cus. Spec. Inst: Est. Del. Date: 03-Aug-2021 (Booked within cut

REMARKS: **ODA Location:**

OPHANSSHIKA DISTRIBUTO

* The terms and conditions set forth on the reverse of this wavbill copy of this non-negotiable waybill and that the information contained on this wavbill.

9/**2** 9150 112 229

Goods received in good condition.

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

For Pon Pure Logistics Private Limited