

Pon Pure Logistics Private Limited



CIN : U63090TN2005PT056468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

DATE & TIME

tn45ar2251

PAID (DD)

www.cs.ponpurelogistics.com

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



08125212200247

GCN No. TRICHY WORAIYUR (TRYW)

FROM KARUR TOWN (KRRT)

CONSIGNOR :

SHRI LALITHA TRADERS

,woraiyur trichy-620003

Mobile Number : 9626440666

Email Id: h@gmail.com

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN COSMETICS ITEMS

INVOICE NO. 116 VALUE

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

BDOCKING OFFICE : DOOR NO : 9 A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY - 620003

CONSIGNEE :

ISHWAYA AGENCIES

KARUR-639001

Mobile Number : 9787713344

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 11-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	129.840
	ARTICLE CHARGES	0.00
	DOCUMENT CHARGES	50.00
	DIESEL HIKE CHARGES	28.09
	FREIGHT SURCHARGE	9.37
	VALUE SURCHARGE	20.00
	OTHER CHARGES	0.00
	DOOR COLLECTION	0.00
	DOOR DELIVERY	150.00
	DISCOUNT	-36.19
	TOTAL FREIGHT	351.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	351.00

Rupees : Three Hundred Fifty One Only

For ISHWAYA AGENCY
11/1/2021

❖ 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**

POD