

Shot on OnePlus
By Mr. DK solo king

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

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

TRUCK No.	BOOKING MODE	GCN No.
09-Aug-2021 4:24PM		
TN23CA7936	PAID (DD)	
FROM	TO	09116212200097

GSTIN :

33AAJCS0953J1Z9



VELLORE SATHUVACHARI (VLRS)
 COIMBATORE MALUMACHAMPATTI (CBMP)

CONSIGNOR :
 SREE DEESHA ENTERPRISES
 NO.414/C 16TH CROSS STREET, PHASES-2, BLOCK-SADAR VELLORE.-632009
 GSTIN : 22AAACF2637D1Z7
 Mobile Number : 9842379590
 Email Id: NO@GMAIL.COM

CONSIGNEE :
 BAJAJ ELECTRICALS LTD
 sri bhagarathy dyes and chemical, no 3/193-2, sri srinivasa masthi
 goundanpathi post, coimbaote.-641032
 Mobile Number : 6380263277
 Email Id: NO@GMAIL.COM

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	430.250
ARTICLE CHARGES	30.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	129.08
FREIGHT SURCHARGE	43.03
VALUE SURCHARGE	20.00

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 124 VALUE
 E-Waybill No
 Seal Required Invoice : NO Sign Required Invoice : NO
 Customer LR Copy Required : NO

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 6 102.0 102.0

REMARKS:
 ODA Location: Goods received in good condition.
 ODA Km : 0.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	772.00
Grand Total	865.00



Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu
 600040
 GST payment on reverse charge mechanism.
 BOOKING OFFICE: 239/1, 11th Cross PH-II, Sathuvachari, Vellore
 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.

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

9150 112 229