

Private Limited



DATE & TIME
05-Aug-2021 3:15PM

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CONSIGNEE

PTC56468
Office
2, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No. BOOKING MODE
PAID (DD)

GCN No. 08104212200026



FROM KARAİKAL (KRKL)

TO CHENNAI PORUR (CHPR)

GSTIN : 34AAJCS0953J1Z7

08104212200026

CONSIGNOR :
S.S RAMCHENTHERAN
NO.7, KING STREET,
THARANGAMPADI,
MADURAI
Mobile Number : 9894051912
Email Id: jh@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
CARTON BOX CARTON BOXES

INVOICE NO. 450 VALUE
E-Waybill No
Seal Required Invoice : NO Sign Required Invoice : NO
Customer LR Copy Required : NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town

CONSIGNEE :
ASSOCIATED ELECTRICAL AGENCIEC
no 269 "Irai Arul" vimalraj street,
Allappakam main road,
MADURAI
Mobile Number : 0424760958
Email Id: sss@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
1 25.0 10.0

Cus. Spec. Inst : Est. Del. Date: 09-Aug-2021 (Booked after cut off time), Delivery Branch Contact No.: 9156112229

REMARKS:
ODA Location : VANAGARIM
ODA Km : 15.00

ASSOCIATED ELECTRICAL AGENCIES
Survey No. 108, Irai Arul,
Vimalraj Street, No. 269, Anna Nagar,
Allappakam Main Road, Madurai,
Chennai - 600 095

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.850
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	21.34
FREIGHT SURCHARGE	7.12
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-8.70
TOTAL FREIGHT	320.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	320.00
Rupees : Three Hundred Twenty Only	

❖ 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.

9150 112 229

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

For Pon Pure Logistics Private Limited