

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

33AAJCS0953J129

DATE & TIME
02-Aug-2021 8:46PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE PAID (DD)



10112512200096

GCN No. 10112512200096

FROM KALLAKURICHI (KLKI)

TO KANGAYAM (KGYM)

GSTIN :

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 5342

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

CONSIGNEE :

THEETHAGGIRI TRADERS

DHARAPURAM-638656

Mobile Number : 9952836565

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 05-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : DHARAPURAM

ODA Km : 47.20

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	151.330
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	45.40
FREIGHT SURCHARGE	15.13
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	432.00
GST (SGST 6% + CGST 5%)	0.00
Grand Total	432.00

Rupees : Four Hundred Thirty Two 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 this condition.



9150 112 229

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



For **Pon Pure Logistics Private Limited**

CONSIGNOR