## **Pon Pure Logistics Private Limited**

CN: U63090TN2005PTC56468

**Administrative Office** 

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

Logistics PAN: AAJCS0953J

CARTON BOXES

Sign Required Invoice :

NO

**PON PURE** 

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN:

## TRUCKug-2021

DATE & TIME

3:35PM MODE

PAID (DD)

GCN No. FROM

10112512200105

www.cs.ponpurelogistics.com

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

TO

KALLAKURICHI (KLKI)

## 33AAJCS0953J1Z9

CONSIGNOR:

**RAJALAKSMI TRADERS** 

.kallakurichi-606202

Mobile Number :

9952533300

Email Id: nagadsgroup@gmail.com

SAID TO CONTAIN GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 5404

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 Java Building OFFICE MRN Nagar

\* 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.

CONSIGNEE:

SRI SAI ENTERPRICES

NO 742/3B BAGALUR ROAD HOSUR-635109

Mobile Number:

Email Id:

NO@GMAIL.COM

NO. Of ARTICLE CHARGED WT.

ACTUAL WT.

40.0

40.0

Cus. Spec, Inst: Est. Del. Date: 13-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

8667450564

REMARKS:

**ODA Location:** 

ODA Km: 0.00

Goods received in good condition.

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

HOSUR (HSR)

AMOUNT FREIGHT CHARGES

BASIC FREIGHT 113.890 0.00 ARTICLE CHARGES DOCUMENT CHARGES 50.00 DIESEL HIKE CHARGES 34.17

FREIGHT SURCHARGE 11.39 VALUE SURCHARGE 20.00

OTHER CHARGES 00.0 0.00 80.00 -0.00

SRISAIEN TOSAURREIGH S. NO. 742135 ST. (Sast bl. + 309.00 0.00 309.00

Pon Pure Logistics Private Limited



9150 112 229