

**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

**33AAJCS0953J1Z9**

10-Apr-2021 4:27PM

www.cs.ponpurelogistics.com

Sign up with your Mobile No. 9150 112 229 & Tracking

TRUCK No.

BOOKING MODE PAID (DD)

GCN No.



ARNI (ARNI)

FROM

KRISHNAGIRI (KRG)

TO

09102212200005

GSTIN :

CONSIGNOR :

KUMAR AGENCIES

NO:S1A,OLD POLICE STATION STREET,ARNI-632301

Mobile Number :

9384170785

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

POLY BAGS

30

570.0

570.0

INVOICE NO. 315

VALUE 21753.00

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

E-Vaybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : 113, Karthikeyan main road, Saithapet,

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	
ARTICLE CHARGES	
DOCUMENT CHARGES	
DIESEL HIKE CHARGES	
FREIGHT SURCHARGE	
VALUE SURCHARGE	
OTHER CHARGES	
DOOR COLLECTION	
DOOR DELIVERY	500.00
TOTAL FREIGHT	1340.00
GST (SGST 6% + CGST 6%)	160.80
Grand Total	1500.80

Rupees : One Thousand Five Hundred And Eighty Paise Only

**BALARAM AGENCIES**

20-153, Dharmapuri Street

**KRISHNAGIRI-635 001,**

*Samy*

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

For **Pon Pure Logistics Private Limited**

❖ 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**

CONSIGNEE