

Logistics Private Limited



PON PURE
Logistics

IN2005PTC56468

Office

13th Main Road,

- 600 040.

PAN : AAJCS0953J

Logistics.com

www.ponpurelogistics.com

DATE & TIME

03-Jul-2021

9:26PM

Sign

www.cs.ponpurelogistics.com

with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

TN22BH0987

PAID (DD)

FROM

10106012200388

AKN



10106012200388

Arald Konam

TO

PONDICHERRY THIRUBHUVANAI (PDTB)

POD

CS0953J1Z7

KRISHNAGIRI (KRG)

AKN

ERRY-605107

9585532281

Mobile Number :

8939820409

IIYA@GMAIL.COM

Email Id:

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

MEDICINE MATERIAL

2

25.0

24.0

52

VALUE

4636.00

Cus. Spec. Inst : Est, Del. Date : 07-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

AANDIKAN KOTTAI

ODA Km :

18.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	20.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	471.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	471.00
Rupees : Four Hundred Seventy One Only	

Invoice : NO

Sign Required Invoice :

NO

Former LR Copy Required :

NO

gd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -

5009

BOOKING

OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPPET, PONDICHERRY - 605 107

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**