

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

27-Jul-2021 2:27PM

BOOKING MODE

GCN No.

FROM

09117612200118

TO

VELLORE KATPADI (VLRK)

tn23bc8964

PAID (DD)



09117612200118

KALLAKURICHI (KLKI)

**33AAJCS0953J1Z9**

CONSIGNOR :

AKSHAYA AGENCIES

,3,1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

CONSIGNEE :

shri lingabhairavi traders ghee

311/2b svk nagar kallakurichi-606202

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	118.110
ARTICLE CHARGES	35.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	35.43
FREIGHT SURCHARGE	11.81
VALUE SURCHARGE	23.66

Mobile Number :

9944730085

Mobile Number :

8300166111

Email Id:

NO@GMAIL.COM

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX	FOOD PRODUCTS	7	70.0	70.0
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INVOICE NO. 2284

VALUE 47325.00

Cus. Spec. Inst : Est. Del. Date : 30-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	474.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	474.00

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

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

For **Shri Lingabhairavi Traders**  
ODA Km 0.00

For **Pon Pure Logistics Private Limited**

BOOKING OFFICE: Consignor / consignee who is paying freight is liable for payment on reverse charge mechanism.

Goods received in good condition **DUPLICATE**

*S.P. [Signature]*  
**Proprietor**

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



**9150 112 229**

POD