

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

**PON PURE
Logistics**

DATE & TIME

04-Aug-2021 8:55AM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

10112512200102

PAID (GD)



FROM

KALLAKURICHI (KLKI)

TO

VILLUPURAM HUB (VPHB)

GSTIN : 33AAJCS0953J1Z9

10112512200102

CONSIGNEE

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number :

9952533300

Email Id:

nagadsgroup@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

5327

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 :

AZAR TRADERS

NELLIKUPPAM CUDDALORE-607105

Mobile Number :

9994476321

Email Id:

DESPATCH@ANNADATES.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

50.0

50.0

Cus. Spec. Inst : Est. Del. Date : 06-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location - NELLIKUPPAM

ODA Km 15.00

AZHAR NELLIKUPPAM
Nellikuppam.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Rupees : One Hundred Eighty One 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 good condition.

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



9150 112 229

For **Pon Pure Logistics Private Limited**