

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME
02-Aug-2021 12:39PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING TO PAY (DD)

GCN No. **09121822200073**



09121822200073

FROM POLUR (PLU)

TO CHENNAI AVADI (CHAV)

CONSIGNOR

CONSIGNOR :

POGALANTI

,devikaapuram-606902

Mobile Number : 6382129081

Email Id : nomail@gmail.com

GOODS DESCRIPTION

STEEL BOXES

OIL

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

45.0

45.0

INVOICE NO. 98

VALUE 7500.00

Cus. Spec. Inst : Est. Del. Date : 04-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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

REMARKS:

CHAVD/6

ODA Location :

AMBATTUR

ODA Krn :

15.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	84.860
ARTICLE CHARGES	60.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	19.46
FREIGHT SURCHARGE	6.49
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-20.00
TOTAL FREIGHT	321.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	321.00

Rupees : Three Hundred Twenty 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.



9150 112 229

Goods received in good condition.

(Handwritten Signature)

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

For **Pon Pure Logistics Private Limited**