

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

GSTIN : 33AAJCS0953J1Z9

DATE & TIME
09-Aug-2021 9:20PM

www.cs.ponpurelogistics.com

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

TRUCK No. TN55AP1010	BOOKING MODE TO PAY (DD)	GCN No. 08102922200028
		08102922200028
		FROM PUDUKKOTTAI (PDKT)
		TO MADURAI CHOKKIKULAM (MDCM)

CONSIGNEE

CONSIGNOR :

RK AGENCIES

pudukkottai-622001

Mobile Number :

8610449418

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1

E-Waybill No

Sign Required Invoice : NO

Original LR Copy Retained : NO

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

BOOKING OFFICE NO. 785-2, EAST 2ND ST, PUDUKKOTTAI, 622001

CONSIGNEE :

VISHVA ELECTROTECH LTD

4756 BHARATHIPURAM SIVAGANGAI ROAD, KARUPPUCORAN, MADURAI-625020

Mobile Number :

9841944765

Email Id :

ponpure@vishva.com

SAID TO CONTAIN

ELECTRIC GOODS

NO. OF ARTICLE

9

182
158

CHARGED WT.

180.0

ACTUAL WT.

180.0

Customer's Est. Dst. Date : 11-Aug-2021 (Booked after cut off date). Delivery Branch Contact No. 9150112229

REMARKS

ODA Location

ODA Km

On time every time

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	227.780
ARTICLE CHARGES	21.00
DOCUMENT CHARGES	50.00
DEMENTURE CHARGES	00.00
FREIGHT PURCHASE	2.75
VALUE SURCHARGE	21.00
OTHER CHARGES	0.00
NO. OF CARTONS	0.00
BOOKING FEE	50.00
DISCOUNT	0.00
TOTAL FREIGHT	352.53
GST (SGST 8% + CGST 6%)	59.93
Grand Total	412.46

❖ 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**

VISHVA ELECTROTECH LTD.
Goods received in good condition
No. 4756, Bharathipuram
Sivagangai Road, Karuppayurani
Madurai - 625020
(Receiver's Name, Mobile No. & Stamp & Date)

For **Pon Pure Logistics Private Limited**

As-Deef