

**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 :

**34AAJCS0953J1Z7**

DATE & TIME

TRUCK No.

08-Apr-2021

1:06PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

**08104222200002**

**TO PAY (DD)**

TO

KARAİKAL (KRKL)



08104222200002

ERODE (ERD)

CONSIGNOR :

M/S INDIAN MARINES

,NO 10, THONITHURAI ROAD, NAGAPATTINAM  
KARAİKAL.-611001

Mobile Number : 8940261096

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

GENEOUS PAINT PVT LTD

109/3,VINAYAGAR KOVIL 6TH ST, MOOLAPPALAYAM, EROAD-  
638002 GSTIN : 33AAACG7979B1ZM

Mobile Number : 9842877079

Email Id: mvenkatachalam@kavery.org.in

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

12

132.0

132.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	454.350
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	106.90
FREIGHT SURCHARGE	35.64
VALUE SURCHARGE	20.00

INVOICE NO. 1070

VALUE

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 09-Apr-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-98.00
TOTAL FREIGHT	719.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	719.00

Seal / Sign Required Invoice

Seal: NO

Sign: NO

REMARKS:

ODA Location: 200

ODA Km: 200

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -  
605009

BOOKING OFFICE : 11, South street,  
Kovilpathu, Karaikal town

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.



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

For **Pon Pure Logistics Private Limited**

9150 112 229

POD