

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

PAN : AAJCS0953J



DATE & TIME

24 Jun 2021

5:31PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

10112522200087

TO PAY (DD)

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J129



10112522200087

CHENNAI AVADI (CHAV)

CONSIGNOR :

SRI VENGATESHWARA A/G

,kallakurichi-606202

Mobile Number :

9787056677

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

CONSIGNEE :

ORIENT ELECTRIC LTD CHENNAI

NO-27, PARITHIPET, AVADI POONAMALLEE ROAD CHENNAI-600071-600071

Mobile Number :

7299696908

Email Id:

ORIENT@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

20.0

INVOICE NO.

188

VALUE

18000.00

Cus. Spec. Inst : Est. Del. Date : 27-Jul-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

REMARKS:

ODA Location :

KAMARAJ NAGAR

ODA Km :

18.00

DUPLICATE

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

100.00

DISCOUNT

-0.00

TOTAL FREIGHT

281.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

281.00

Rupees : Two 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.

WhatsApp / 9150 112 229

Goods received in good condition.

(Handwritten signature and date)
29-07-21

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

For Pon Pure Logistics Private Limited

POD