

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PON PURE
Logistics

PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

CONSIGNOR :

RAJALAKSHMI TRADERS
KALLAKURICHI-606202

Mobile Number : 9003950023

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

CARTON BOXES

INVOICE NO. 5178

VALUE 16480.00

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,

DATE & TIME

TRUCK NO



10112512200063

CONSIGNEE :

STRY GOKULAVALLI AGENCIES

735,MELA STREET-607303

Mobile Number : 9698963048

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT. 40.0

ACTUAL WT. 40.0

Cus. Spec. Inst : Est. Del. Date : 03-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

www.cs.ponpurelogistics.com

PAID (SGST) Sign up with your Mobile No. 9150112229 & Tracking

GCN No.

KALLAKURICHI (KLKI)

FROM

VADALUR (VDL)

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARGES	--
DIESEL HIKE CHARGES	--
FREIGHT SURCHARGE	--
VALUE SURCHARGE	--

OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	0.00
TOTAL FREIGHT	191.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	191.00

Rupees : One Hundred Ninety 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

STRY GOKULAVALLI AGENCIES
ADDOOR AGARAM
KURINIPANI 607 302
CUBBANOORE DIST.

(Receiver's Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

CONSIGNOR