

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

FAN : AAJCS0953J

33AAJCS0953J1Z9

DATE & TIME
14-Jul-2021 3:23PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. BOOKING MODE PAID (DD)

GCN No. 1011251220077



FROM KALLAKURICHI (KLKI)

TO JALAKANDAPURAM (JKPM) *Salem bus*

GSTIN :

CONSIGNOR :

RAJALAKSHMI TRADERS

,KALLAKURICHI-606202

Mobile Number : 9003950023

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

4

40.0

40.0

INVOICE NO. 5228

VALUE

Cus. Spec. Inst : Est. Del. Date : 16-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

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

REMARKS:

ODA Location : SALEM

ODA Km : 15.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.960
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	20.99
FREIGHT SURCHARGE	7.00
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-10.00
TOTAL FREIGHT	318.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	318.00
Rupees : Three Hundred Eighteen 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.
Sowdenman Karanayy
(Receiver : Sign, Mobile No., Stamp & Date)

On time every time
9655511227

For **Pon Pure Logistics Private Limited**

CONSIGNOR