

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTCS6468

**Administrative Office**

No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com



**83AAJCS0953J1Z9**

24 Nov 2021 12:37PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112512200221

FROM

PANRUTI (PRT)

TO

GSTIN :

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

**RAJALAKSHMI TRADERS**

Kallakurichi-606202

**SRI DANALAKSHMI AGENCIES**

PANRUTI-607106

BASIC FREIGHT 101.240

ARTICLE CHARGES 40.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 30.37

FREIGHT SURCHARGE 10.12

VALUE SURCHARGE 20.00

Mobile Number : 9952533300

Mobile Number : 8248345805

Email Id: nagadsgroup@gmail.com

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

8

80.0

80.0

INVOICE NO. 6044

VALUE

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No

DOOR COLLECTION 0.00

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR DELIVERY 120.00

DISCOUNT -0.00

Customer LR Copy Required :

NO

REMARKS:

TOTAL FREIGHT 372.00

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

ODA Location :

GST (SGST 6% + CGST 6%) 0.00

BOOKING OFFICE : Jaya Building, MRN Nagar,

ODA Km : 0.00

Grand Total 372.00

Rupees : Three Hundred Seventy Two Only

**For SRI DHANALAKSHMI AGENCIES.**

✦ 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.

**PROPRIETOR.**

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

For **Pon Pure Logistics Private Limited**



**9150 112 229**

**CONSIGNEE**