



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

ponpurelogistics.com

33AAJCS0953J1Z9

29-Nov-2021 11:15AM

TRUCK No.

BOOKING MODE



10112512200226

GCN No.

KALLAKURICHI (KLKI)

FROM

DHARMAPURI (DRP)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

RAJALAKSMI TRADERS

kallakurichi-606202

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

M M A/G

DHARMAPURI-636701

Mobile Number : 9095652257

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

25

250.0

250.0

INVOICE NO. 6034

VALUE

Cus. Spec. Inst : Est. Del. Date : 30-Nov-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:

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

ODA Location :

ODA Km : 0.00

BOOKING OFFICE : Jaya Building, MRN Nagar,

BASIC FREIGHT	474.550
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	142.36
FREIGHT SURCHARGE	47.46
VALUE SURCHARGE	27.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	375.00
DISCOUNT	-0.00
TOTAL FREIGHT	1216.00
GST (SGST 6% + CGST 6%)	145.92
Grand Total	1362.00

Rupees : One Thousand Three Hundred Sixty Two 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.

Goods received in good condition.

(Handwritten Signature)

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



9150 112 229

For **Pon Pure Logistics Private Limited**

CONSIGNEE