

For Pon Pure Logistics Private Limited

15-Dec-2021 5:28PM

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

9150 112 229

10112512200247

The terms and conditions... copy of this non-negotiable waybill... contained on this waybill.

PAID (DD)



10112512200247

COIMBATORE SIDHAPUDUR (CBSP)

33AAJCS0953J1Z9

CONSIGNOR : RAJALAKSMI TRADERS Kallakurichi-606202	CONSIGNEE : SARVAM GRO AGENCIES KK NAGAR,R.K PURAM,GANAPATHY,COIMBATORE-641006 GSTIN : 33AAHCS2205F1ZV	FREIGHT CHARGES	AMOUNT
Mobile Number : 9952533300	Mobile Number : 9345535464	BASIC FREIGHT	421.820
Email Id: nagadsgroup@gmail.com	Email Id: ec.chmm@gmail.com	ARTICLE CHARGES	10.00
		DOCUMENT CHARGES	50.00
		DIESEL HIKE CHARGES	126.55
		FREIGHT SURCHARGE	42.18
		VALUE SURCHARGE	34.20

GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
CARTON BOX	CARTON BOXES	16	160.0	160.0

INVOICE NO. 6380	VALUE 68393.00	Cus. Spec. Inst : Est. Del. Date : 16-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229	OTHER CHARGES 0.00
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E-Waybill No	Seal Required Invoice : NO	Sign Required Invoice : NO	DOOR COLLECTION 0.00
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Customer LR Copy Required :	REMARKS:	DISCOUNT -0.00	TOTAL FREIGHT 935.00
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Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	ODA Location :	GST (SGST 6% + CGST 6%) 112.20	Grand Total 1047.00
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BOOKING OFFICE : Jaya Building, MRN Nagar,	ODA Km :	Rupees : One Thousand Fourty Seven Only
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SARVAM GRO AGENCIES

Handwritten signature and date 15/12/21

CONSIGNEE	SF. NO. 57/21, K.K. NAGAR, R.K. PURAM, GANAPATHY, COIMBATORE - 641 006.		
	GSTIN: 33ADXFS4013R1ZC		
	TRUCK No.	BOOKING MODE	GCN No.

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTCS6468
 Adminstrative Office
 No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040.
 PAN : AAJCS0953J
 www.ponpurelogistics.com
 expres@ponpurelogistics.com

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

DATE & TIME