

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

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

TRUCK No.

18-Dec-2021 10:49AM

BOOKING MODE

GCN No.

FROM

09117612200227

TO

VELLORE KATPADI (VLRK)

GSTIN :

33AAJCS0953J1Z9



09117612200227

VELLUPURAM TOWN (VPMT)

CONSIGNOR :

AKSHAYA AGENCIES

3,1 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number : 9944730085

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

AKSHAYA AGENCIES

716 FIRST FLOOR PUN ROAD

Mobile Number : 9384851329

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

50.0

50.0

INVOICE NO. 5666

VALUE

Cus. Spec. Inst : Est. Del. Date : 20-Dec-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 :

REMARKS:

ODA Location :

ODA K: :

For Maghala shm P12229
A/Ker Hava

BOOKING OFFICE : 32/4, KMA complex, Berri bakkali st.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.090
ARTICLE CHARGES	25.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.73
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	376.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	376.00

Rupees : Three Hundred Seventy Six 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.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD