

**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

13-Dec-2021 6:14PM

www.cs.ponpurelogistics.com

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

10112512200245

TRUCK NO. PAID (DD) DOCUMENT MODE



10112512200245

GCN No.

KALLAKURICHI (KLKI)

FROM

TIRUPUR NORTH (TUPN)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

GANESH AGENCY

5/396 OM NAMO NARAYANA NAGAR TIRUPUR-641665

Mobile Number : 9842030798

Email Id: NO@GMail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

9

90.0

90.0

INVOICE NO. 6066

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

Cus. Spec. Inst : Est. Del. Date : 15-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

BASIC FREIGHT 218.290

ARTICLE CHARGES 10.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 65.49

FREIGHT SURCHARGE 21.83

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -0.00

TOTAL FREIGHT 536.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 536.00

Rupees : Five Hundred Thirty 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

*S. Indu*