

13-Dec-2021 6:07PM

Pon Pure Logistics Private Limited

CIN : U63090FN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

PAN (GST)

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No. KALLAKURICHI (KLKI)



10112512200244

FROM RASIPURAM (RSPM)

CONSIGNOR :

GSTIN :

RAJALAKSHMI TRADERS

,kallakurichi-606202

CONSIGNEE :**SRI RAM AGENCIES****RASIPURAM-637408**

TO

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 82.250

ARTICLE CHARGES 5.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 24.68

FREIGHT SURCHARGE 8.23

VALUE SURCHARGE 20.00

Mobile Number : 9952533300

Mobile Number : 9894879912

Email Id: nagadsgroup@gmail.com

Email Id: nomain@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

6

60.0

60.0

INVOICE NO. 6367

VALUE

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location :

ODA Km :

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 290.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 290.00

Rupees : Two Hundred Ninety Only

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

* 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.

of Sri Ram Agencies

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



9150 112 229

For **Pon Pure Logistics Private Limited**

CONSIGNEE