

Pon Pure Logistics Private Limited



CIN : U63090TN2005PT,C56468

Administrative Office

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

Anna Nagar, Chennai - 600040

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE
Logistics**

33AAJCS0953J129 PAN : AAJCS0953J

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 6095

E-Waybill No

Seal 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,

DATE & TIME

TRUCK No.



10112512200222

CONSIGNEE :

VELAVAN A/G

ERODE-638001

Mobile Number : 8098578502

Email Id: NO@GMAIL.COM

NO. Of ARTICLE

20

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

www.cs.ponpurelogistics.com

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

GCN No. KALLAKURICHI (KLKI)

FROM ERODE (ERD)

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	358.550
	ARTICLE CHARGES	80.00
	DOCUMENT CHARGES	50.00
	DIESEL HIKE CHARGES	107.56
	FREIGHT SURCHARGE	35.86
	VALUE SURCHARGE	20.00
	OTHER CHARGES	0.00
	DOOR COLLECTION	0.00
	DOOR DELIVERY	250.00
	DISCOUNT	-0.00
	TOTAL FREIGHT	902.00
	GST (SGST 6% + CGST 6%)	108.24
	Grand Total	1010.00
	Rupees : One Thousand Ten Only	

VELAVAN AGENCY
105A, PooSari Thottam,
CNS College Backside,
Veerappan Chathiram,
Erode - 638 004.

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

♦ 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.

9150 112 229

For **Pon Pure Logistics Private Limited**

CONSIGNOR