



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

30-Nov-2021 4:09PM

BOOKING MODE

PAID (DD)



08125212200460

GCN No.

FROM

TO

08125212200460

TRICHY WORRIYUR (TRYW)

TIRUPUR NORTH (TUPN)

CONSIGNOR :

LAXME PRASANNA AGENCY

,5/15 MANNAR PILLAI STREET TRICHY HUB OFFICE DELIVERY-620008 GSTIN :
33AWUPD7860R1ZL

Mobile Number : 9443589860

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN FOOD PRODUCTS DULY PACKED

INVOICE NO. 12229

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

VALUE

Sign Required Invoice : NO

NO

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

600040

❖ The consignor / consignee who is paying freight is liable for
BOOKING DOOR NO. 9A, SAVERIYAR KOVIL STREET, WORAIYUR, TRICHY.
OFFICE Payment on the basis of charge mechanism.
620003

❖ 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.

CONSIGNEE :

delifush hyper market

82,asha mill stop, avinashi road, tiruppur-641601

Mobile Number : 9843179639

Email Id:

NO. OF ARTICLE

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition.



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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	82.220
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	14.23
FREIGHT SURCHARGE	4.74
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-34.78
TOTAL FREIGHT	236.00
GST (SGST 6% + CGST 6%)	0.00

For **Pon Pure Logistics Private Limited**
Rupees : Two Hundred Thirty Six Only