

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 | ponpurelogistics.com

PON PURE
Logistics

33AAJCS0953J179

20 Nov 2021 2:06PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



FROM

COIMBATORE RAMANATHAPURAM (CBRM)

TO

10112512200214

GSTIN:

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

MARUTHI CATERING

NO 16 GROUND FLOOR COIMBATORE-641045

Mobile Number : 9443030074

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

21

210.0

210.0

INVOICE NO. 6072

VALUE

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

BASIC FREIGHT 553.640

ARTICLE CHARGES 10.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 166.09

FREIGHT SURCHARGE 55.36

VALUE SURCHARGE 20.00

Customer LR Copy Required : NO

NO

REMARKS:

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

ODA Location :

ODA Km :

BOOKING OFFICE : Jaya Building, MRN Nagar,

For MARUTHI CATERING
P. Subramanyam
PARTNER

Grand Total 1294.00

Rupees : One Thousand Two Hundred Ninety Four Only

22/11/2021
250

❖ 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**

CONSIGNEE