

Pon Pure Logistics Private Limited



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

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

18-Oct-2021 5:02PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

BOOKING MODE

GCN No.

TO PAY (DD)

FROM **10102022200249**



3546

TO CHIDAMBARAM (CDM)

CHENNAI POOCHI ATHIPEDU (CHPA)

10102022200249

CONSIGNOR :

NCT AGENCIES

GROUN FLOOR WEST CARSTREET-608001

Mobile Number : 9600379793

Email Id: NCT@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

CONSIGNEE :

MARICO LTD

83/2B1 PALLAVOYAL VILLAGE SOTHUPAKKAM, CHENNNAI-600052

Mobile Number : 8939932225

Email Id: MARICO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

16

320.0

320.0

INVOICE NO. 12

VALUE 5000.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

Cus. Spec. Inst : Est. Del. Date : 18-Oct-2021 (Booked within cut off time), Delivery Branch Contact No. : 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 776.150

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 232.84

FREIGHT SURCHARGE 77.62

VALUE SURCHARGE 23.23

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

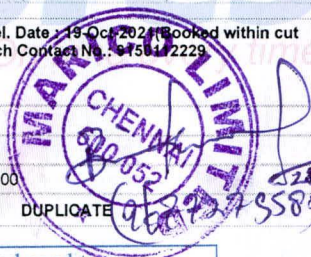
DISCOUNT -0.00

TOTAL FREIGHT 1357.00

GST (SGST 6% + CGST 6%) 162.84

Grand Total 1520.00

Rupees : One Thousand Five Hundred Twenty Only



Online Payment

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