**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com

PON PURE Logistics

PAN : AAJCS0953J
www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME
29-Jun-2021 10:48PM

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

TRUCK No. **tn22bh0987**

BOOKING MODE **TO PAY (DD)**

GCN No. **10106022200349**

FROM PONDICHERRY THIRUBHUVANAI (PDTB)

TO ERODE (ERD)

10106022200349

**CONSIGNEE**

5 2

| **CONSIGNOR :** | | **CONSIGNEE :** | |
|---|---|---|---|
| **SWASHTHIK PREFORMS P LTD** | | **sakthi friit** | |
| **,A73 & A74 PIPDIC ELECTRONIC PARK THIRUBHUVANI MANNADIPET COMMUNE PODUCHERRY-605107 GSTIN : 33AFAPD5068E1ZZ** | | **erode-638107** | |
| **Mobile Number :** | **9659459255** | **Mobile Number :** | **9750945612** |
| **Email Id:** | chenthurindustries@rediffmail.com | **Email Id:** | no@gmail.com |

2972
30/06/21

| **GOODS DESCRIPTION** | **SAID TO CONTAIN** | **NO. Of ARTICLE** | **CHARGED WT.** | **ACTUAL WT.** |
|---|---|---|---|---|
| CARTON BOX | MEDICINE MATERIAL | 10 | 150.0 | 150.0 |

| | | | |
|---|---|---|---|
| **INVOICE NO.** | **252** | **VALUE** | |
| **E-Waybill No** | | | |
| **Seal Required Invoice :** | **NO** | **Sign Required Invoice :** | **NO** |
| **Customer LR Copy Required :** | | **NO** | |

**Cus. Spec. Inst : Est. Del. Date : 01-Jul-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229**

**REMARKS:**

**ODA Location :**

**ODA Km :** 0.00

**Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009**

**BOOKING OFFICE :** NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107

| **FREIGHT CHARGES** | **AMOUNT** |
|---|---|
| BASIC FREIGHT | 427.090 |
| ARTICLE CHARGES | 50.00 |
| DOCUMENT CHARGES | 50.00 |
| DIESEL HIKE CHARGES | 128.13 |
| FREIGHT SURCHARGE | 42.71 |
| VALUE SURCHARGE | 24.26 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 100.00 |
| DOOR DELIVERY | 200.00 |
| DISCOUNT | -0.00 |
| **TOTAL FREIGHT** | 1022.00 |
| **GST (SGST 6% + CGST 6%)** | 122.64 |
| **Grand Total** | 1145.00 |

**Rupees : One Thousand One Hundred Fourty Five Only**

SAKTHI FRUIT PRODUCTS ★ NASIYANUR 638 107.

9750910612

❖ 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**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**