

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

www.ponpurelogistics.com

GSTIN :

34AAJCS0953J1Z7

DATE & TIME

15-Jul-2021 8:07PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN22BH0987

BOOKING MODE

TO PAY (DD)

GCN No.

10106022200491

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

DINDIGUL (DGL)



10106022200491

CONSIGNOR :

MIRUDHULAA PLASTICS

,RS NO.48/4/C/1,, PONDY MAIN ROAD,, KIZHUR,, Pondicherry, Puducherry, 605106-605106 GSTIN : 34BVZPR4434G1Z0

Mobile Number : 9486360511

Email Id: GHJUDJH@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

POLY BAGS

CONSIGNEE :

MALIYAN

DINDIGAL-624001

Mobile Number : 9944594944

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 16-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 189.000

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 38.53

FREIGHT SURCHARGE 12.85

VALUE SURCHARGE 22.61

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 150.00

DISCOUNT -60.55

TOTAL FREIGHT 402.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 402.00

Rupees : Four Hundred Two Only

INVOICE NO. 252

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

❖ 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.



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

For **Pon Pure Logistics Private Limited**



9150 112 229

POD