

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 | 1149 ponpurelogistics.com

**PON PURE
Logistics**

07-Dec-2021 4:30PM

www.cs.ponpurelogistics.com

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

TRUCK NO.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112522200235

FROM

ARNI (ARNI)

TO

GSTIN

CONSIGNOR :

CONSIGNEE :

FREIGHT CHARGES

AMOUNT

N G B

LAXMANAN

BASIC FREIGHT 137.090

,no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

GANDI NAGAR ..ARANI-632301

ARTICLE CHARGES 10.00

Mobile Number : 9786417103

Mobile Number : 9380811573

DOCUMENT CHARGES 50.00

Email Id: NO@GMAIL.COM

Email Id:

DIESEL HIKE CHARGES 41.13

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

POLY BAGS

5

100.0

100.0

INVOICE NO. 648

VALUE

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES 0.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

DOOR COLLECTION 0.00

Customer LR Copy Required :

REMARKS:

DOOR DELIVERY 150.00

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

ODA Location :

DISCOUNT -0.00

BOOKING OFFICE : Jaya Building, MRN Nagar,

ODA Km :

TOTAL FREIGHT 422.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 422.00

Rupees : Four Hundred Twenty Two Only

M. Lakshman
Seal.

❖ 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