



CIN : U63000TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

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

Truck No. 01-Dec-2021 4:48PM

BOOKING MODE

GCN No.

TN31BW0208

TO PAY (DD)

FROM 10102022200296



TO CHIDAMBARAM (CDM)

GSTIN :

33AAJCS0953J1Z9

10102022200296

MADURAI SOUTH (MDST)

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

CONSIGNEE :

THIYAGARAJAR MILLS P LTD

KAPPALUR, MADURAI-625008

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	347.580
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	70.87
FREIGHT SURCHARGE	23.62
VALUE SURCHARGE	20.00

Mobile Number : 9345633553

Mobile Number : 8428532507

Email Id: iel.bpp@butterflyindia.in

Email Id: THIYAGA@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE: CHARGED WT. ACTUAL WT.

CARTON BOX STATIONARIES AND FILES 4 100.0 100.0

INVOICE NO. 367 VALUE 12555.00

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	80.00
DISCOUNT	-111.36
TOTAL FREIGHT	481.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	481.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location : ODA Km : 0.00

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

BOOKING OFFICE : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

DUPLICATE

Rupees : Four Hundred Eighty One Only

❖ 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 accordance with condition.

Thiyagarajar Mills (P) Ltd.
06/12
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD