

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 onpurelogistics.com

**PON PURE
Logistics**

33AAJCS0953J1Z9

20-Oct-2021 3:55PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING TO PAY (DD)

GCN No.

10102022200256



10102022200256

FROM

CHIDAMBARAM (CDM)

TO

ULUNDURPET (ULU)

CONSIGNEE

GSTIN :
CONSIGNOR :

**KARPAGAM MARKETTING
,CHIDAMBARAM-608301**

Mobile Number : **8546546487**

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX ELECTRICAL & ELECTRONIC

INVOICE NO. 498 VALUE 16954.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required : NO

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

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

CONSIGNEE :

**DURGA METAL STORES
ULUNDURPET IAI-606107**

Mobile Number : **9486645247**

Email Id: DURGS@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 21-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	81.430
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.60
FREIGHT SURCHARGE	5.53
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-26.09
TOTAL FREIGHT	197.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	197.00

Rupees : One Hundred Ninety Seven 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.



9150 112 229

Goods received in good condition.

Signature 9486645247

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

For **Pon Pure Logistics Private Limited**