

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

33AAJCS0953J1Z9

DATE & TIME
18-Dec-2021 1:01PM

www.cs.ponpurelogistics.com

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

08101922200150

TRUCK No.

BOOKING NO/PAY (DD)

GCN No.



08101922200150

DINDIGUL (DGL)

FROM

CHENNAI AVADI (CHAV)

TO

GSTIN :

CONSIGNOR :

BALU MUSICALS

,241,MAIN ROAD,DGL-624001

Mobile Number : 7708005932

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

CONSIGNEE :

MARUTHI INC - CHENNAI

163,DEVI KIRUPA BAJANI KOVIL STREET PADI AVADI-600054

Mobile Number : 7626222987

Email Id: accmaruthikhaitan@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO. GST/2328

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 5, Kilakku Chandai Road, Nagal Nagar, Dindigul - 624003

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	221.450
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	66.44
FREIGHT SURCHARGE	22.15
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	465.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	465.00

Rupees : Four Hundred Sixty Five 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 good condition.



9150 112 229

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

For **Pon Pure Log. Private Limited**

CONSIGNEE

