

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

06-Dec-2021 6:34PM

www.cs.ponpurelogistics.com

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

TRUCK NO.

BOOKING MODE

GCN No.

TO PAY (DD)

FROM

10102022200306

TO

CHIDAMBARAM (CDM)



10102022200306

SIVAKASI BY PASS (SVKB)

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

SIVAPURI MAIN ROAD, ANNAMALAI NAGAR, -608002

Mobile Number : **9345633553**

Email Id: iel.bpp@butterflyindia.in

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

STATIONARIES AND FILES

CONSIGNEE :

ROJA TRADERS

15 SOUTH CAR ST, SIVAKASI-626123

Mobile Number : **6547890987**

Email Id: ROJA@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

120.0

120.0

INVOICE NO. 373

VALUE 17181.00

Cus. Spec. inst : Est. Del. Date : 07-Dec-2021(Booked within cut off time), D:elivery Branch Contact No.: 9150112229

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 : 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	495.300
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	100.98
FREIGHT SURCHARGE	33.66
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-158.69
TOTAL FREIGHT	641.00

GST (SGST 6% + CGST 6%)

Grand Total

Rupees : Six Hundred Forty 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.



9150 112 229

Goods received in good condition.

ROJA TRADERS
No: 15, South Car Street,
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

POD



Joveens Logistics & Services (I) Pvt Ltd

S.NO: 143/8, & 142/1B, DASANAPURA HOBLI, BANGALORE

H.O # 1994 - 1996, krishna Colony, Trichy Road, Coimbatore -641005

GSTIN : TAMILNADU : 33AABCJ5665N1Z7, KARNATAKA: 29AABCJ5665N1ZW, KERALA : 32AABCJ5665N1Z9, TELANGANA:

Consignor's Name and SHELL		Original Copy			
252, PUGZHAL TO AMBATTUR ROAD,		NO: CHN/02228			
Consignee's Name and SIVAKASI		DATE: 03/12/2021			
SIVAKASI		Lorry No TN-02/BU1146			
Delivery At : SIVAKASI		From : CHENNAI			
		To : SIVAKASI			
		Tot Weight:	0.00		
Particulars	No of Qty	Invoice	Invoice Nos	Freight	
brl	01	0.00	3118537677	H.C.	
Total Qty . 1		Total			
Customer	Signature of Booking				

N.M.Bh
8-12-2021



Signature of Booking

[Handwritten Signature]