

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

PON PURE
Logistics

16-Dec-2021 12:44PM

www.cs.ponpurelogistics.com

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

TRUCK/TN31BW0208

BOOKING TO/PAY (DD)

GCN No. 10102022200327



10102022200327

FROM CHIDAMBARAM (CDM)

TO SALEM GUGAI (SLGK)

GSTIN :

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number : 9345633553

Email Id: iel.bpp@butte.flyindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

INVOICE NO. 379

VALUE 18408.00

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

CONSIGNEE :

PANDIYAN

453/82 A FIRST AGRAHARAM SALEM-636001

Mobile Number : 6578908790

Email Id: HGHJ@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

7

154.0

154.0

Cus. Spec. Inst : Est. Del. Date : 17-Dec-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 351.270

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 71.62

FREIGHT SURCHARGE 23.87

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 140.00

DISCOUNT -112.54

TOTAL FREIGHT 544.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 544.00

Rupees : Five Hundred Forty Four 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 Logistics Private Limited**

CONSIGNEE