

**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



PAN : AAJCS0953J

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

10-Dec-2021 9:58PM

TRUCK No.

TN13K8397

BOOKING MODE

TO PAY (DD)

GCN No.

10106022201661

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

NAMAKKAL (NKL)



10106022201661

**CONSIGNOR :**

KARNESH MANUFACTURERS

.61/1, Kuruvanpet Road, Madukarai, Pondicherry, Puducherry, 605105-605105 GSTIN : 34AASF7109G1Z5

Mobile Number : 9499022883

Email Id: KARNESHMANUFACTURERE@GMAIL.COM

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

CARTON BOX MEDICINE MATERIAL

INVOICE NO. 439

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

**CONSIGNEE :**

SHIVA SILKS

NAMAKKAL-637001

Mobile Number : 9952506633

Email Id: NO@GMAIL.COM

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

6 180.0 180.0

Cus. Spec. Inst : Est. Del. Date : 11-Dec-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

**REMARKS:**

ODA Location :

ODA Km :



**FREIGHT CHARGES**

**AMOUNT**

BASIC FREIGHT	487.830
ARTICLE CHARGES	100.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	102.50
FREIGHT SURCHARGE	34.17
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-146.16
TOTAL FREIGHT	848.00
GST (SGST 6% + CGST 6%)	101.76
Grand Total	950.00
Rupees : Nine Hundred Fifty 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**

POD