

Ponpure Logistics Private Limited

63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

23-Jan-2021 7:10PM

PAID (DD)

www.cs.ponpurelogistics.com 10112512100086

Sign up

your Mobile No. to get POD & Tracking

Customer Type :

TRUCK No.

BOOKING MODE

GCN No. KALLAKURICHI (KLKI)



FROM

KALLAKURICHI (KLKI)

TO

NAMAKKAL (NKL)

10112512100086

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 4023

VALUE

32700.00

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

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

CONSIGNEE :

DHANU INDIA TRADERS

2/A PALANIYANDI STREET THIRUCHNGODU ROAD
NAMAKAL 637001-637001

Mobile Number :

8248157989

Email Id:

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

10

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 27-Jan-2021
(Booked within cut off time), Delivery Branch
Contact No. : 9150112229

REMARKS:

Goods received in good condition.

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 158.180

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 39.55

FREIGHT SURCHAR 15.82

VALUE SURCHARG 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 130.00

DISCOUNT -0.00

TOTAL FREIGHT 414.00

Rupees : Four Hundred Fourteen Only

The Consignor / consignee who is paying freight is liable for
the payment of reverse charge mechanism.

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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229

For DHANU INDIA TRADERS
[Signature]
Proprietor

Proprietor

POD