

Pon Pure Logistics Private Limited



PON PURE
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

25-Jan-2021 4:46PM

PAID (90)

www.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD 10112512100090

Customer Type :

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)

FROM

TO

KALLAKURICHI (KLKI)



10112512100090

SALEM GUGAI (SLGK)

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

CONSIGNEE :

SRI SOWDAMBIKA AGENCY

25/11 PULIKUTHI STREET NO 5 GUGAI SALEM-636006-636006

Mobile Number :

8608855070

Email Id:

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

10

100.0

100.0

INVOICE NO.

4024

VALUE

31374.00

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

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS

SRI SOWDAMBIKA AGENCY
25/11, Pulikuthi Street No. 5,
Gugai, Salem - 636 006.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	126.550
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	31.64
FREIGHT SURCHA	12.66
VALUE SURCHAR	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	341.00

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

Tamil Nadu, 600040

The consignor / consignee who is paying freight is liable for booking on days building 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.

Goods received in good condition.

Rupees : Three Hundred Forty One Only
For **Pon Pure Logistics Private Limited**

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

9150 112 229

CONSIGNOR