

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 :

33AAJCS0953J1Z9



DATE & TIME

21-Jan-2021 4:34PM

PAID (Sign up with your Mobile No.)

www.cs.ponpurelo

12512100081

Customer Type :

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)

FROM

TO

KALLAKURICHI (KLKI)



10112512100081

THENI (TNI)

CONSIGNOR :

M Senthil Kumar

M Senthil Kumar durgam road kallakurichi-606202

Mobile Number :

6369951024

Email Id:

srivt2020@gmail.com

CONSIGNEE :

ARUMUGAM

THENI 625531-625531

Mobile Number :

9543258933

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

HOUSE HOLD ARTICLES

HOUSE HOLD ARTICLES

8

320.0

320.0

INVOICE NO.

368

VALUE

5000.00

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:

9543258933

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 1147.350

ARTICLE CHARGE 56.00

DOCUMENT CHAR 50.00

DIESEL HIKE CHA 286.84

FREIGHT SURCHA 114.74

VALUE SURCHAR 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 1675.00

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 the payment on the booking 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.

For Pon Pure Logistics Private Limited
Rupess : One Thousand Six Hundred and Seventy Five Only

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

9150 112 229

CONSIGNOR