

**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

DATE & TIME

04-Feb-2021 6:00PM

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)  
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

10112512100095

PAID (GD)

FROM

KALLAKURICHI (KLKI)

TO

HOSUR (HSR)

GSTIN : **33AAJCS0953J1Z9**



10112512100095

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
NAGARAJAN		SRI SAI ENTERPRICES		BASIC FREIGHT		170.840
KALLAKURICHI-606202		NO 74Z/ 3B BAGALUR ROAD HOSUR-635109		ARTICLE CHARGES		0.00
Mobile Number : 9952533300		Mobile Number : 8667450564		DOCUMENT CHARGES		50.00
Email Id: tfugh@gmail.com		Email Id: ponpurelogisticsalert@gmail.com		DIESEL HIKE CHARGES		42.71
GOODS DESCRIPTION		SAID TO CONTAIN		FREIGHT SURCHARGE		17.08
POLY BUNDLE		POLY BAGS		VALUE SURCHARGE		20.00
INVOICE NO. 4121		VALUE 10850.00		OTHER CHARGES		0.00
E-Waybill No		NO. OF ARTICLE 2		DOOR COLLECTION		0.00
Seal / Sign Required Invoice		CHARGED WT. 60.0		DOOR DELIVERY		0.00
Seal: NO		ACTUAL WT. 60.0		DISCOUNT		-0.00
Sign: NO		Cus. Spec. Inst : Est. Del. Date : 06-Feb-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229		TOTAL FREIGHT		301.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		Rupees : Three Hundred One Only		
BOOKING OFFICE : Jaya Building, MFRM Nagar,		For SRI SAI ENTERPRISES				

- ❖ The consignor / consignee who is paying freight is liable for GST payment on 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.

Goods received in proprietorship.

For **Pon Pure Logistics Private Limited**

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

**9150 112 229**

POD