

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

Date: 25-Jan-2021 4:36PM

PAID (DD)

www.cs.ponpurelogistics.com

10112512100089

Customer Type :

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)



10112512100089

FROM

KALLAKURICHI (KLKI)

TO

ERODE (ERD)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

30

300.0

300.0

INVOICE NO.

4862

VALUE

87050.00

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 :

VELAVAN A/G

CHATHRAM ERODE-638011

Mobile Number :

8098578502

Email Id:

ponpurelogisticsalert@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

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

540.510

ARTICLE CHARGES

0.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

127.73

FREIGHT SURCHAR

51.09

VALUE SURCHARG

43.53

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

300.00

DISCOUNT

-29.58

TOTAL FREIGHT

1083.00

Rupees : One Thousand Eighty Three Only

BOOKING OFFICE:

Jaya Building,
MRN Nagar,
Durgam Road,

The Consignor / Jaya Building 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.

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

For VELAVAN AGENCY
Proprietor

For **Pon Pure Logistics Private Limited**



9150 112 229

CONSIGNEE