

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**

23-Dec-2020 6:03PM
DATE & TIME

PAID (OD)

www.cs.ponpurelogistics.com 10112512100052

Customer Type :

Sign up w our Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

CON No. KALLAKURICHI (KLKI)



10112512100052

FROM KALLAKURICHI (KLKI)

TO NAMAKKAL (NKL)

POD

CONSIGNOR :

RAJALAKSHMI TRADERS
KALLAKURICHI-606202

Mobile Number : 9003950023

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 3883 VALUE 32666.00

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.

9 90.0 90.0

Cus. Spec. Inst : Est. Del. Date : 24-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

REMARKS:

For DHANU INDIA TRADERS

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	142.360
ARTICLE CHARGES	5.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	35.59
FREIGHT SURCHAR	14.24
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	367.00

Rupees : Three Hundred Sixty
Seven Only

BOOKING Office / Jays Building is paying freight is liable for
payment on the consignee 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.

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

For **Pon Pure Logistics Private Limited**

9150 112 229