

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



28-Dec-2022
DATE & TIME

9PM

PAID (DD)

www.cs.ponpurelogistics.com 10112512100058

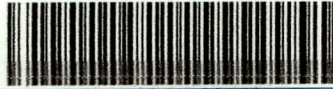
Sign up with your Mobile No. to get POD & Tracking

Customer Type :

TRUCK No.

BOOKING MODE

GCN No. KALLAKURICHI (KLKI)



FROM

KALLAKURICHI (KLKI)

TO

HARUR (HRR)

GSTIN : 33AAJCS0953J1Z9

10112512100058

POD

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

CONSIGNEE :

AL HAM AGENCY

HARUR 636903-636903

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 79.050

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 19.76

FREIGHT SURCHAR 7.91

VALUE SURCHARG 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 75.00

DISCOUNT -0.00

TOTAL FREIGHT 252.00

Rupees : Two Hundred Fifty Two

Only

Mobile Number :

9003950023

Mobile Number :

8122809380

Email Id :

no@gmail.com

Email Id :

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

5

45.0

45.0

INVOICE NO. 3902

VALUE

19586.00

Cus. Spec. Inst : Est. Del. Date : 30-Dec-2020
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai
Tamil Nadu, 600040

B. Mohammed Javeeth

BOOKING OFFICE: The consignee, who is paying freight is liable for the payment of the 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 good condition
AL-HAM AGENCY
Pachanampatti-Harur-636903

(Receiver's Signature & Date)
Cell: 81228 0935

For Pon Pure Logistics Private Limited

9150 112 229