

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

18-Dec-2020 7:38PM

TO PAY (DD)

www.cs.ponpurelogistics.com 101057221

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

Customer Type :

TRUCK No.

BOOKING MODE

TN312323

GCN PANRUTI (PRT)

FROM PANRUTI (PRT)

TO CHENNAI MADHAVARAM (CHMM)



10105722100006

CONSIG

CONSIGNOR :

SIVASAKTHI AGENCY

LINK ROAD PANRUTY-807108

Mobile Number :

9952744233

Email Id :

SIV@GMAIL.COM

CONSIGNEE :

ANCHOR ELECTRICALS

AMBATTUR ROAD PUZHAL CHENNAI-800068

Mobile Number :

9382659008

Email Id :

ponpurelogisticsalert@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC GOODS

6

150.0

150.0

INVOICE NO.

123

VALUE

12000.00

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2020(Booked
within cut off time), Delivery Branch Contact No.:
9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	308.450
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	77.11
FREIGHT SURCHA	30.85
VALUE SURCHAR	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	80.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	666.00

Rupees : Six Hundred Sixty Six Only

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

Consignor / consignee who is paying freight is liable for goods received in good condition.

19/1, KUMBakonam MAIN ROAD, NEAR INDIAN BANK, PANRUTI - 609703

conditions set forth on the reverse of this waybill and that the consignor is not liable for any loss or damage to the goods in this waybill.

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

For Pon Pure Logistics Private Limited

9150 112 229