


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: 23-Dec-2020 9:08AM

TO PAY (DD) **www.cs.ponpurelogistics.com**
 Sign up with your Mobile No. to get POD & 9106022100193

Customer Type : TRUCK NO.	BOOKING MODE tn22bh0543	GCN No. PONDICHERY THIRUBHUVANAI (PDTB)
 10106022100193		FROM PONDICHERY THIRUBHUVANAI (PDTB)
		TO CHENNAI PARRYS (CHPS)

GSTIN :
34AAJCS0953J1Z7

CONSIGNOR :		CONSIGNEE :	
ok aGENCIES		nataraj file and traders	
THIRUBUVANI PONDCHERRY-605107		parrys chennai-600003	
Mobile Number :	9840063844	Mobile Number :	9381037708
Email Id:	iyyanarmechking@gmail.com	Email Id:	
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT
CARTON BOX	MEDICINE MATERIAL	5	100.0
ACTUAL WT.			100.0
INVOICE NO. 1252	VALUE 20000.00	Cus. Spec. Inst : Est. Del. Date : 25-Dec-2020 (Booked within cut off time), Delivery Branch Contact No.: 9150112229	
E-Waybill No		REMARKS:	
Seal / Sign Required Invoice			
Seal:	NO	Sign:	NO

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	179.270
ARTICLE CHARGES	25.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	44.82
FREIGHT SURCHAR	17.93
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	200.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	737.00
Rupees : Seven Hundred Thirty Seven Only	

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET,
PONDICHERY - 605009
 The consignor / consignee who is paying freight is liable for
BOOKING NO: 37, WAIKAL ST, KALITHEERTHALKUPPAM,
OFFICE: 19, MADAGADIPET, PONDICHERY - 605107
 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**

POD