

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



01-Jan-2021 8:19AM

DATE & TIME

TO PAY (GD)

www.cs.ponpurelogistics.com 10112522100062

Customer Type :

Sign up

with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE

GCN No. KALLAKURICHI (KLKI)



FROM

KALLAKURICHI (KLKI)

TO

PANRUTI (PRT)

GSTIN : 33AAJCS0953J1Z9

10112522100062

CONSIGNOR :

M Senthil Kumar

M Senthil Kumar 88/7a durgam road kallakurichi-606202 GSTIN : 33FCVPS5758H1ZP

Mobile Number : 6369951024

Email Id : srivt2020@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 365

VALUE

30000.00

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 :

SAI PESTO AGENCY

79,CHENNAI ROAD PANRUTI -607106-607106

Mobile Number : 8220332854

Email Id : NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

5

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 06-Jan-2021
(Booked within cut off time), Delivery Branch
Contact No.: 9150112229

REMARKS:

SAI PESTO TRADERS
291, Kumbakonam Main Road
PANRUTI - 607 106

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	85.420
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	21.36
FREIGHT SURCHAR	8.54
VALUE SURCHARG	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	185.00

Rupees : One Hundred Eighty Five Only

BOOKING Office signor Jaya Building is paying freight is liable for payment of MRN through 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 (Opp. Govt. Ware House)

I. Permy

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

For Pon Pure Logistics Private Limited

9150 112 229

POD