

2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

PON PURE
Logistics

DATE & TIME

04 May 2021 6:16 PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

PAID (DD)

FROM

10112512200031

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112512200031

TINDIVANAM (TVM)

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number : 9003950023

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 4834

VALUE

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

CONSIGNEE :

vrs enterprises

2f, periyasamy steet tindivanam vilupuram-604001

Mobile Number : 9003774993

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 05-May-2021 (Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : Periyasamy Pillai Street,
ODA Km : Tindivanam - 604001

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	126.550
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	37.96
FREIGHT SURCHARGE	12.66
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	397.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	397.00

Rupess : Three Hundred Ninety Seven Only

❖ 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.

9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD