

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

D 26 Jun 2021 3:10PM

www.cs.ponpurelogistics.com

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

09102212200020

TRUCK No.

BOOKING PAID (DD)

GCN No.



09102212200020

FROM

ARNI (ARNI)

TO

KRISHNAGIRI (KRG)

CONSIGNEE

CONSIGNOR :

KUMAR AGENCIES

,NO:S1A,OLD POLICE STATION STREET,ARNI-632301

Mobile Number :

9384170785

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

POLY BAGS

20

360.0

360.0

INVOICE NO. 257

VALUE 14502.00

Cus. Spec. Inst : Est. Del. Date : 26-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

--

ARTICLE CHARGES

--

DOCUMENT CHARGES

--

DIESEL HIKE CHARGES

--

FREIGHT SURCHARGE

--

VALUE SURCHARGE

--

OTHER CHARGES

--

DOOR COLLECTION

--

DOOR DELIVERY

400.00

TOTAL FREIGHT

982.00

GST (SGST 6% + CGST 6%)

117.84

Grand Total

1100.00

Rupees : One Thousand One Hundred Only

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

BOOKING OFFICE :

113, Karthikeyan main road, Saitthapet,

BALARAM AGENCIES

Goods received in good condition.

20/155, Bharathiyar Street
KRISHNAGIRI-635 001

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

❖ 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.



9150 112 229

For **Pon Pure Logistics Private Limited**