

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

04-May-2021 6:42PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

10112512200035

PAID (DD)



FROM

KALLAKURICHI (KLKI)

TO

SALEM SHEVAPET (SASH)

10112512200035

CONSIGNOR :

RAJALAKSHMI TRADERS

KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

CONSIGNEE :

KRISHNAA TRADERS

9275, PALANIYAPPA COLONY ANADHANAPATTY SALEM-636002

Mobile Number :

8870237857

Email Id:

n0@gamil.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

100.0

100.0

INVOICE NO.

4843

VALUE

E-Waybill No

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

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,

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 126.550

ARTICLE CHARGES 50.00

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 150.00

DISCOUNT -0.00

TOTAL FREIGHT 447.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 447.00

Rupees : Four Hundred Fourty Seven Only

For Krishnaa Traders

Proprietor

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.

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

For **Pon Pure Logistics Private Limited**



9150 112 229

CONSIGNEE