

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

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

04-May-2021 7:12PM BOOKING MODE

GCN No.

PAID (DD)

FROM

10112512200042

TO

KALLAKURICHI (KLKI)

GSTIN :

• 33AAJCS0953J129



10112512200042

SALEM TOWN (SLMT)

CONSIGNOR :

RAJALAKSHMI TRADERS

,KALLAKURICHI-606202

Mobile Number :

9003950023

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO.

4839

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 :

SIVAM ENTERPRISES

57/160 rajaganapathy street ammapet salem-636003

Mobile Number :

7502364244

Email Id:

me.jaicomputers@rediffmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

50.0

50.0

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

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	291.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	291.00

Rupees : Two Hundred Ninety One Only

For SIVAM ENTERPRISES

[Signature]

PROPRIETOR

(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

POD