

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

**33AAJCS0953J1Z9**

DATE & TIME

06-May-2021 6:27PM

www.cs.ponpurelogistics.com

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

TRUCK No.

tn32ap9190

BOOKING MODE

PAID (DD)

GCN No.

1011411220057

FROM

VILLUPURAM TOWN (VPMT)

TO

SALEM HASTHAMPATTY (SLHP)



10114112200057

**CONSIGNOR :**

ALAMELU ENTERPRISES

,vilupuram-605602

Mobile Number :

9842904072

Email Id :

alamelu@gmail.com

**GOODS DESCRIPTION**

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

140.0

140.0

INVOICE NO.

1

VALUE

10000.00

Cus. Spec. Inst : Est. Del. Date : 07-May-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

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 :

TDS complex,  
Vinayaga kill street,

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	265.750
ARTICLE CHARGES	70.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	79.72
FREIGHT SURCHARGE	26.58
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	98.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	750.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	750.00

❖ 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)

SHANMUGA PHARMA  
15/31, 1st Floor, Bankar Naga  
KUMARASAMPATTY.  
SALEM 636 007

For Pon Pure Logistics Private Limited

POD