

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

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

22 May 2021 9:26PM

FROM

09116212200043

PAID (DD)

TO

VELLORE SATHUVACHARI (VLRS)

33AAJCS0953J1Z9



09116212200043

THIRUVALLUR (TRL)

CONSIGNOR :

CON AGENCIES

vellore-632009

Mobile Number :

9366787999

Email Id :

NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

INVOICE NO.

121

E-Waybill No

Seal Required Invoice :

NO

Customer IR Copy Required :

NO

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

CONSIGNEE :

NEW KANDASWAMY SM

4 siva vishu kovil street-602001

Mobile Number :

99444

Email Id :

no@gmail.com

NO. OF ARTICLE

CHARGED WT

ACTUAL WT

SAID TO CONTAIN

FOOD PRODUCTS

VALUE

Cus. Spec. Inst. Est. Del. Date : 20/05/2021 (Booked after cut off time), Delivery Branch Contact No. : 99444112229

REMARKS :

ODA Location :

ODA Km :



FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

276.8200

ARTICLE CHARGES

15.00

DOCUMENT CHARGE

50.00

DIESEL HIKE CHARGE

83.05

FREIGHT SURCHARGE

27.60

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

150.00

DISCOUNT

-0.00

TOTAL FREIGHT

623.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

623.00

Rupees : Six Hundred Twenty three 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.



9150 112 229

Goods received in good condition

(Receiver : Sign, Mobile No., Stamp & Date)For **Pon Pure Logistics Private Limited**

POD