

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAÑ : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

**33AAJCS0953J1Z9**

DATE & TIME

TRUCK No.

30-Jun-2021 1:37PM

BOOKING MODE

PAID (GD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

GCN No.

FROM

**09117612200086**

TO

VELLORE KATIPADI (VLRK)

CHENNAI MADHAVARAM (CHMM)

CONSIGNOR :

SRI LAKSHMI ASSOCIATES

10, 11 east main road, gandhi nagar, vellore-632007 GSTIN : 33BJPA8609R1ZS

Mobile Number : 6382679675

Email Id: srilakshmiassociatesvrl@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 045

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE: 32/4, KMA complex, Berni bakkal st.  
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**

CONSIGNEE :

J.S.R medicals generais

No.2/8, car street minjur-600060

Mobile Number : 9884686873

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

Cus. Spec. Inst : Est. Del. Date : 02-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS

ODA Location : CHETTIBOW  
ODA Km : 15.00

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	114.420
ARTICLE CHARGES	40.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	34.33
FREIGHT SURCHARGE	11.44
VALUE SURCHARGE	23.30

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	274.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	274.00

Rupees : Two Hundred Seventy Four Only

For **Pon Pure Logistics Private Limited**

POD