

IN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com



10-Jul-2021 10:19PM BOOKING MODE

GCN No.

TN22BH0987

PAID (DD)

FROM 10106012200423



10106012200423

TO PONDICHERRY THIRUBHUVANAI (PDTB)

GSTIN :

34AAJCS0953J1Z7

TIRUTTANI (TNT)

CONSIGNOR :

NITHIYA JOTHI
THIRUBUVANI PONDCHERRY-605107

Mobile Number : 9585532281

Email Id: NITHIYA@GMAIL.COM

CONSIGNEE :

SELVI
THIRUVALLUR-631303

Mobile Number : 9444011435

Email Id:

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	335.350
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	100.60
FREIGHT SURCHARGE	33.54
VALUE SURCHARGE	20.00

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX MEDICINE MATERIAL 2 120.0 120.0

INVOICE NO. 125

VALUE

Cus. Spec. Inst : Est. Del. Date : 10-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	0.00
DOOR COLLECTION	10.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	769.00
GST (SGST 6% + CGST 6%)	92.28
Grand Total	861.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required : NO

REMARKS:

ODA Location : RAMAKRISHNARAJUPETA

ODA Km : 15.00

8939820580

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

❖ 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.

M. C. Selvi

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

For **Pon Pure Logistics Private Limited**

POD