

Pon Pure Logistics Private Limited

CIN : U6309QTN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

18-Jun-2021 10:26AM

TRUCK No.

TN02AF9362

BOOKING MODE

TO PAY (GD)

www.cs.ponpurelogistics.com

Sign up your Mobile No. to get POD & Tracking

GCN No.

10104722200001

FROM

TINDIVANAM (TVM)

TO

NAMAKKAL (NKL)

POD



10104722200001

CONSIGNOR :

PERUMAL

TINDIVANAM-604001

Mobile Number : 9042289057

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

TRUCK FRONT TYRE

INVOICE NO. 002

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 54 / 32 C, Mailam Road, Tindivanam,

SAID TO CONTAIN

TYRES

VALUE

Sign Required Invoice : NO

NO

CONSIGNEE :

Ramesh Subbar

NAMAKKAL-637001

Mobile Number : 9787776606

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 22-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	284.730
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	85.42
FREIGHT SURCHARGE	28.47
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	100.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	579.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	579.00

Rupees : Five Hundred Seventy Nine Only

Handwritten signature and number: 9444501604

❖ 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)

For **Pon Pure Logistics Private Limited**