

**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 :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

27-Apr-2021 8:21PM

FROM

09116222200033

TO PAY (GD)

TO

VELLORE SATHUVACHARI (VLRS)

KRISHNAGIRI (KRG)

33AAJCS0953J1Z9



09116222200033

CONSIGNOR :

VIGNESH PIPE

vellore-632004

Mobile Number :

8248329288

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

POLY BAGS

SAID TO CONTAIN

METAL SHEETS

CONSIGNEE :

SURIYA PIPE

krishnagiri-635001

Mobile Number :

9043473035

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

30.0

30.0

INVOICE NO.

121

VALUE

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

Cus. Spec. Inst : Est. Del. Date : 29-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

**SURYAA PIPES**  
Near Don Bosco School  
Salem Bye Pass Road  
**KRISHNAGIRI-635001.**

REMARKS:

ODA Location

OK

Goods received in good condition.

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	7.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	188.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	188.00

Rupees : One Hundred Eighty Eight Only

BOOKING Terms and conditions set forth on the reverse of this waybill  
OFFICE Copy of this non-negotiable waybill and that the information  
contained on this waybill.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

POD