

# 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

**PON PURE**  
Logistics

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

30-Apr-2021 6:29PM

FROM

104

TO PAY (DD)

TO

GSTIN :

33AAJCS0953J1Z9



09117622200046

VELLORE KATPADI (VLRK)

PALANI (I)

CONSIGNOR :

SRI GURU ARUL KUDIL ADVITHAM

NO.8,B.BALAJI,VANDRATHANGAL ROAD,GANAPATHI  
NAGAR,KALPATHUR,KATPADI PO,VELLORE-632007

Mobile Number :

9486847565

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AYURVEDA MEDICINE

INVOICE NO. 41

VALUE 4320.00

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

CONSIGNEE :

K BHASKARAN VIBUTHI STORE

205 PERIYAPPA NAGAR PALANI-624601

Mobile Number :

9443043493

Email Id:

bhaskaranvibuthi@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 04-May-2021(Booked within cut  
off time), Delivery Branch Contact No. 9450112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	90.690
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	27.21
FREIGHT SURCHARGE	9.07
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	252.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	252.00

Rupees : Two Hundred Fifty Two Only

Conditions and conditions mentioned 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. DUPLICATE



9150 112 229

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

For Pon Pure Logistics Private Limited

POD