

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

05-May-2021 10:33PM

BOOKING MODE

GCN No.

FROM

09117622200055

TO

VELLORE KATPADI (VLRK)

GSTIN :

33AAJCS0953J1Z9



09117622200055

CHENNAI AMBATTUR INDI EST (CHAI)

CONSIGNOR :

MANI

vellore-632008

Mobile Number :

9786161354

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

CONSIGNEE :

k.s rajenderan

26/100 t. s krishnanagar 3rd street mogapair east chennai
600037-600053

Mobile Number :

98849914

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

15.0

INVOICE NO.

54

VALUE

Cus. Spec. Inst : Est. Del. Date : 07-May-2021(Booked after cut
off time), Delivery Branch Contact No.. 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

81.430

ARTICLE CHARGES

5.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

16.60

FREIGHT SURCHARGE

5.52

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

0.00

DISCOUNT

-26.00

TOTAL FREIGHT

152.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

152.00

Rupees : One Hundred Fifty Two Only

BOOKING OFFICE

32/4, KMA complex
Bharathi Nagar

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.

K.R. Shanmugam . 98849914
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**



9150 112 229

POD