

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 :

34AAJCS0953J1Z7

DATE & TIME

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

TRUCK No.
19-Apr-2021

BOOKING MODE
4:38PM

GCN No.

TO PAY (DD)

FROM **08104222200004**

TO KARAIKAL (KRKL)



08104222200004

CHENNAI POOCHI ATHIPEDU (CHPA)

CONSIGNOR :

AMPS ELECTRICALS SERVICE CENTER KARAIKAL

MR.RAKENDEREN,
NO.308/2,BHARATHYAR ROAD,

Mobile Number : 9443509722

Email Id: AMPS@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX CARTON BOXES

INVOICE NO. 245

E-Waybill No

Seal / Sign Required Invoice

Seal: NO Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : 11, South street, Kovilpathu, Karaikal town

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

CONSIGNEE :

USHA INTERNATIONAL LIMITED

MR. KARTHICK
PLOT NO.7, SURVEY NO.31/1,3,

Mobile Number : 8056043945

Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

1 25.0 5.0

Cus. Spec. Inst : Est. Del. Date : 21-Apr-2021(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

USHA INTERNATIONAL LTD
PLANT : SPARES UTNF
CHENNAI - 52.
(Receiver : Sign, Mobile No., Stamp & Date).

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	80.240
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	20.16
FREIGHT SURCHARGE	6.72
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-13.04
TOTAL FREIGHT	264.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	264.00

Rupees : Two Hundred Sixty Four Only

For **Pon Pure Logistics Private Limited**

POD