

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J


GSTIN : **33AAJCS0953J129**

PON PURE
Logistics

DATE & TIME
16-Jun-2021 12:51PM

www.cs.ponpurelogistics.com

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

TRUCK No.	BOOKING MADE TO PAY (DD)	GCN No.	08112022200071
 08112022200071		FROM	PATTUKKOTTAI (PKT)
		TO	CHENNAI HUB (CHHB)

CONSIGNEE

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
D.THAMU ,10,aladikkumulai,pattukkottai-614601		KANIKA ENTERPRISES madipkkm,chennai-600091		BASIC FREIGHT	512.510
Mobile Number :	9688353278	Mobile Number :	7358486197	ARTICLE CHARGES	0.00
Email Id:	sriramram672@gmail.com	Email Id:	senthilkumar2810@gmail.com	DOCUMENT CHARGES	50.00
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT.	DIESEL HIKE CHARGES	153.75
POLY BUNDLE	PAPER PLATES	6	120.0	FREIGHT SURCHARGE	51.25
INVOICE NO.	10	ACTUAL WT.	120.0	VALUE SURCHARGE	20.00
E-Waybill No	VALUE	Cus. Spec. Inst : Est. Del. Date : 19-Jun-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229		OTHER CHARGES	0.00
Seal Required Invoice :	NO	REMARKS:		DOOR COLLECTION	0.00
Customer LR Copy Required :	NO	ODA Location : MADIPAKKAM		DOOR DELIVERY	300.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		ODA Km : 15.00		DISCOUNT	-0.00
BOOKING OFFICE :	NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601			TOTAL FREIGHT	1066.00
				GST (\$GST 6% + CGST 6%)	150.55
				Grand Total	1219.00
				Rupees : One Thousand Two Hundred Nineteen Only	

KANIKA ENTERPRISES
Goods received in good condition
Plot No. 19, Door No. 5/1160,
Ramamurthy Nagar Main Road,
Madipakkam, Chennai - 600 091.

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

For **Pon Pure Logistics Private Limited**

❖ 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**