

**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

TO PAY (DD)

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCKING

BOOKING MODE

GCN No. PATTUKKOTTAI (FKT)



08112022200088

FROM DINDIGUL (DGL)

CONSIGNOR :

POOMPUKAR SILKS HOUSE

,91,big street,pattukkottai-614601

Mobile Number : 7502272322

Email Id: psh@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

SAID TO CONTAIN

CARTON ROLL

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

23.7

INVOICE NO. 94

VALUE

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

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

REMARKS:

ODA Location :

*On time every time*

ODA Km : 0.00

TO	FREIGHT CHARGES	AMOUNT
	BASIC FREIGHT	79.050
	ARTICLE CHARGES	0.00
	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	60.00
	DISCOUNT	-0.00
	TOTAL FREIGHT	261.00
	GST (SGST 6% + CGST 6%)	0.00
	Grand Total	241.00

Rupees - Two Hundred Forty One - Only

❖ 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**

**GISHI FABRICS**  
Goods received by consignee

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

For **Pon Pure Logistics Private Limited**

CONSIGNOR