

**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.

BOOKING MODE

GCN No.

01-Jul-2021 7:52PM

FROM

GSTIN :

TN45AR2251

TO PAY (DD)

TO

08125222200116

**33AAJCS0953J1Z9**



08125222200116

TRICHY WORiyUR (TRYW)

MADURAI NORTH (MDNR)

| CONSIGNOR :   |                 | CONSIGNEE :                                 |                         | FREIGHT CHARGES                               |          | AMOUNT |
|---|-----------------|---|-------------------------|---|----------|--------|
| RANJITHA TRADERS  |                 | RADHA NAVALTY                               |                         | BASIC FREIGHT                                 |          | 81.430 |
| ,19, CHANDRASEKARAPURAM SELAM ROAD trichy-620018                                  |                 | madurai-625001                              |                         | ARTICLE CHARGES                               |          | 0.00   |
| Mobile Number :   | 7765574710      | Mobile Number :                             | 9790358525              | DOCUMENT CHARGES                              |          | 50.00  |
| Email Id :  | k@gmail.com     | Email Id :                                  | k@gmail.com             | DIESEL HIKE CHARGES                           |          | 16.60  |
| GOODS DESCRIPTION   | SAID TO CONTAIN | NO. OF ARTICLE                              | CHARGED WT.             | FREIGHT SURCHARGE                             |          | 5.53   |
| CARTON BOX  | COSMETICS ITEMS | 1   | 25.0                    | VALUE SURCHARGE                               |          | 20.00  |
| ACTUAL WT.  |                 |   | 10.0                    |   |          |        |
| INVOICE NO.   | 1919            | VALUE                                       | 8280.00                 | OTHER CHARGES                                 |          | 0.00   |
| E-Waybill No  |                 |   |                         | DOOR COLLECTION                               |          | 0.00   |
| Seal Required Invoice :   | NO              | Sign Required Invoice :                     | NO                      | DOOR DELIVERY                                 |          | 50.00  |
| Customer, LR Copy Required :  | NO              | REMARKS:                                    | For RADHA BEAUTY CENTRE |   | DISCOUNT | -26.09 |
| Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, |                 | ODA Location :                              |                         | TOTAL FREIGHT                                 |          | 197.00 |
| 600040  |                 | ODA Km :                                    | 0.00                    | GST (SGST 6% + CGST 6%)                       |          | 0.00   |
| The terms and conditions set forth on the reverse of this waybill                 |                 | Goods received in good condition.           |                         | Grand Total                                   |          | 197.00 |
| BOOKING of this note is valid only for the goods mentioned in this waybill.       |                 | DUPLICATE                                   |                         | Rupees : One Hundred Ninety Seven Only        |          |        |
| OFFICE: 620003  |                 |   |                         | For <b>Pon Pure Logistics Private Limited</b> |          |        |
| 9150 112 229  |                 | (Receiver : Sign, Mobile No., Stamp & Date) |                         |   |          |        |

POD

*S. R. Ravi*  
2/7/20  
Proprietor