

Pon Pure Logistics Private Limited



PON PURE
Logistics

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 :

33AAJCS0953J1Z9

DATE & TIME

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

10-Jul-2021 2:31PM

GCN No.

FROM

TO

08125222200142

TN45AR2251

TO PAY (DD)



08125222200142

TRICHY WORiyUR (TRYW)

CHENNAI AMBATTUR (CHAB) *Avadi*

CONSIGNOR :

SRI VENKADESHWARA TRADERS

8F/1 RAMARAO AGRAHARAM, TENNUR, TRICHY-620017

Mobile Number : 9659335522

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

INVOICE NO. 544

VALUE 17814.00

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,

The terms and conditions set forth on the reverse of this waybill apply to this non-negotiable waybill and that the information contained on this waybill.

CONSIGNEE :

MARUTHI INC - CHENNAI

163 devi kirupabajani kovil street PADI-600050

Mobile Number : 7092286003

Email Id: accmaruthikhaitan@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

48.0

48.0

Cus. Spec. Inst : Est. Del. Date : 12-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 3.00

Goods received in good condition.

DUPLICATE

[Signature]

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	187.690
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	38.27
FREIGHT SURCHARGE	12.76
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-60.13
TOTAL FREIGHT	399.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	399.00

Rupees : Three Hundred Ninety Nine Only

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**

POD