



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

33AAJCS0953J1Z9

GSTIN :

09-Mar-2021 11:31AM

TRUCK No.

BOOKING MODE

GCN No.



FROM 10112512100119

TO KALLAKURICHI (KLG)

SIGNOR :

10112512100119

TRICHY EB ROAD (TRYE)

LALAI AKSHITRADERS KALLAKURICHI
KALLAKURICHI-606262

CONSIGNEE :

RALLIS INDIA LIMITED
TRICHY-620008 GSTIN : 33AABCR2657N1Z5

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	189.820
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	56.95
FREIGHT SURCHARGE	18.98
VALUE SURCHARGE	299.40

Number : 1545488879

Id: NO@GMAIL.COM

Mobile Number : 9655330126

Email Id: RALISS@GMAIL.COM

DESCRIPTION SAID TO CONTAIN
CARTON BOXES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
20	120.0	120.0

QTY NO. 9793 VALUE 598807.52

Bill No 571247279427

Cus. Spec. Inst : Est. Del. Date : 11-Mar-2021 (Booked within cut off time), Delivery Branch Contact No.: 9150112229

OTHER CHARGES	AMOUNT
DOOR COLLECTION	0.00
DOOR DELIVERY	185.00
DISCOUNT	-0.00
TOTAL FREIGHT	800.00

Seal / Sign Required Invoice

NO Sign: NO

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

REMARKS:

ODA Location :

ODA Km :

M. Muthu Vishwan
RALLIS INDIA LTD,
NEW SURVEY NO: 157/3,
KALLANKUTMU, ARIYAMANGALAM
TRICHY - 620 010. Cell: 96553 30126.

Rupees : Eight Hundred Only

❖ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

❖ 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.

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

POD