

33AAJCS0953J1Z9

PANRUTI (PRT)

**Pon Pure Logistics Private Limited**

CIN : U63000TN290058705469

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

expres@ponpurelogistics.com



PAN 1545498790953J

**DATE & TIME**

10112522100116

CONSIGNEE :

SAI PESTO AGENCY

**TRUCK No.**

OLD NO. 19, NEW NO. 79, CHENNAI ROAD, PANRUTI-607106  
GSTIN : 33BHMPK6821R1ZP

Mobile Number : 9787082947

Email Id : saipesto@gmail.com

www.cs.ponpurelogistics.com

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

ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	63.27
FREIGHT SURCHARGE	25.31
VALUE SURCHARGE	32.00

GOODS DESCRIPTION	SAID TO CONTAIN
GSTIN : CARTON BOX	CARTON BOXES

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.	TO
10	200.0	200.0	

INVOICE NO.	508	VALUE	64000.00
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E-Waybill No

Seal / Sign Required Invoice

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

Cus. Spec. Inst : Est. Del. Date : 04-Mar-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	524.00
Rupees : Five Hundred Twenty Four Only	

02-Mar-2021 9:18AM

TO PAY (DD)

10112522100116

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

❖ The terms and conditions set forth on the reverse of this waybill govern this non-negotiable waybill and that the information contained on this waybill



10112522100116

(Receiver Sign Mobile No., Stamp & Date)

KALLAKURICHI (KLKI)

For Pon Pure Logistics Private Limited

PANRUTI (PRT)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	252.00
ARTICLE CHARGES	0.00

9150 112 229

KALLAKURICHI-606202

OLD NO. 19, NEW NO. 79, CHENNAI ROAD, PANRUTI-607106

CONSIGNEE