

Pon Pure Logistics Private Limited



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 :

34AAJCS0953J1Z7

DATE & TIME

29-Apr-2021 9:26PM

www.cs.ponpurelogistics.com

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

TRUCK NO. BOOKING MODE

GCN No.

tn22bh0987

PAID (DD)

FROM 10106012200162



10106012200162

TO PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI TNAGAR (CHTN)

CONSIGNOR :

SVSJS AEROSOLS

,sormmagalam pondcherry-605107

Mobile Number : 0413269877

Email Id : iii@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

CONSIGNEE :

BHARATH KUMAR

CHEBNNAI-600005

Mobile Number : 9856658556

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

120.0

120.0

INVOICE NO. 008

VALUE 15781.00

Cus. Spec. Inst : Est. Del. Date : 30-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal / Sign Required Invoice

Seal: NO

Sign: NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	215.130
ARTICLE CHARGES	28.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	64.54
FREIGHT SURCHARGE	21.51
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	101.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	700.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	700.00

Rupees : Seven Hundred 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

Goods received in good condition.

9840099306

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

For **Pon Pure Logistics Private Limited**

POD