

Logistics Private Limited



5PTC56468

Office

13th Main Road,

Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

19-Apr-2021

5:52PM

www.cs.ponpurelogistics.com

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

TRUCK No. **TN31BW0208**

BOOKING MODE

TO PAY (DD)

GCN No.

10102022200073



10102022200073

FROM

CHIDAMBARAM (CDM)

TO

PATTUKKOTTAI (PKT)

CONSIGNEE

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

,SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number :

9345633553

Email Id:

iel.bpp@butterflyindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

CONSIGNEE :

RASI PAPER MART

2, THALAYARI STREET-614601

Mobile Number :

9944702333

Email Id:

RASI@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

3

30.0

30.0

INVOICE NO.

081

VALUE

4588.00

E-Waybill No

Cus. Spec. Inst : Est. Del. Date : 21-Apr-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

Seal / Sign Required Invoice

Seal:

NO

Sign:

NO

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

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

BOOKING OFFICE :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

81,430

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

16.60

FREIGHT SURCHARGE

5.53

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

30.00

DOOR DELIVERY

50.00

DISCOUNT

-26.09

TOTAL FREIGHT

227.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

227.00

Rupees : Two Hundred Twenty Seven 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.

Goods received in good condition.



9150 112 229

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

For **Pon Pure Logistics Private Limited**

Handwritten signature and stamp: "Paid Thank you Visit Again"