

TN45BS9435

PAID (DD)

08106912200181

**Pon Pure Logistics Private Limited****PON PURE  
Logistics**

CIN : U63090TN2005PTC56468

Administrative No. 33AAJCS0953J1Z9

No. 1420, 2nd Floor, 13th Main Road

Anna Nagar, Chennai - 600 040.

CONSIGNOR: expres@ponpurelogistics.com

SK AGENCIES - TRHB

PAN : AAJCS0953J

www.ponpurelogistics.com

GSTIN: UDAYANPATTY TRICHY BRANCH-620021

DATE &amp; TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK NO

BOOKING MODE

GCNN

KUMBAKONAM (KMU)

08106912200181

CONSIGNEE :

RAMESH KUMAR AGENCY - KMU

NO 117 MALAYIRUPPU PILLAYA PETTAI KUMBAKONAM  
BRANCH-612103

FROM FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

TO ARTICLE CHARGES

DOCUMENT CHARGES

DIESEL HIKE CHARGES

FREIGHT SURCHARGE

VALUE SURCHARGE

Mobile Number :

9344100421

Email Id :

NO@GMAIL.COM

Mobile Number :

8754648548

Email Id :

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

FOOD PRODUCTS

8

179.2

179.2

INVOICE NO. 0039

VALUE

28376.00

Cus. Spec. Inst : Est. Del. Date : 29-Oct-2021(Booked within cut  
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer IR Conv Required :

NO

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

160.00

570.00

REMARKS:

**For RAMESHKUMAR AGENCY,***D. Jayaraman***Proprietor.**

Goods received in good condition

For **Pon Pure Logistics Private Limited**

♦ 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.

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

**9150 112 229**

POD