

**tics Private Limited**



SPTC56468

Office

**PON PURE**  
Logistics

2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

TO PAY (DD)

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PATTUKOTTAI



0912022200239

FROM

CHENNAI HUB

CONSIGNOR :

CONSIGNEE :

TO

FREIGHT PAYABLE

AMOUNT

SBS JITHI EXPORTERS

ASSOCIATED ELECTRICALS

41/43, PUTHI ROAD PERAVURANI THANJAVUR-641804-614804

269/2b irai and irinjindra street with 1st floor, 1st part of main road, main road, main road, Chennai-600 035

Mobile Number :

9585123576

Mobile Number :

94423403

Email Id :

J0THI@GMAIL.COM

Email Id :

sethupathi@associale.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTS

CHARGED WT.

ACTUAL WT.

CARTON BOX

ELECTRICAL & ELECTRONIC

2

25.0

24.0

INVOICE NO. 0

VALUE

Cus. Svc. T. E. D. to : 26 Oct 2021 (Book E within out of time) - Delivery Branch Contact No. : 150 112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : No 1430, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

COA Location :

ODA Km : 0.00

BOOKING OFFICE : NO.60, CHETTAR STREET PATTUKOTTAI, 614 601

REMARKS :

SERVICE CHARGE	12.00
ARTICLE CHARGE	1.00
DOCUMENT CHARGE	30.00
DIESEL FUEL CHARGE	33.00
FREIGHT CHARGE	9.00
VALUE SERVICE CHARGE	23.00
OTHER SERVICE CHARGE	1.00
DOOR TO DOOR CHARGE	100.00
DOOR TO DOOR CHARGE	71.00
DOOR TO DOOR CHARGE	11.00
TOTAL FRIED	344.00
GST (SGST + CGST)	1.00
Grand Total	394.00
Revised Freight Invoice No. / Date	

CONSIGNOR

❖ 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**