

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

33AAJCS0953J1Z9

GSTIN :

DATE & TIME

08-Nov-2021 4:44PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

TO PAY (DD)

GCN No.

10112522200198



10112522200198

FROM

KALLAKURICHI (KLKI)

TO

ARNI (ARNI)

CONSIGNEE

CONSIGNOR :

N G B

,no 428 ,kachirayapalayam main road kuthirachandal kallakurichi-606213

Mobile Number :

9786417103

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

POLY BAGS

INVOICE NO. 567

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

CONSIGNEE :

LAXMANAN

ARANI-632301

Mobile Number :

9380811573

Email Id:

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

17

357.0

357.0

Cus. Spec. Inst : Est. Del. Date : 10-Nov-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	459.420
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	146.83
FREIGHT SURCHARGE	48.94
VALUE SURCHARGE	44.36
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-0.00
TOTAL FREIGHT	1100.00
EST (SGST 6% + CGST 6%)	132.00
Grand Total	1232.00

Rupees : One Thousand Two Hundred Thirty Two 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.

Signature
No Seal

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

For **Pon Pure Logistics Private Limited**