

**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

**PON PURE  
Logistics**

26-Oct-2021 12:29PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE



08112022200268

GCN No. 08112022210001

FROM

PATTUKOTTAI

TO

CHENNAI PARK STREET

GSTIN :

CONSIGNOR :

MANGAI SILKS

53/3, big street, pattukottai-614601

Mobile Number :

9443980404

Email Id :

sqgramram672@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

CARTON ROLL

INVOICE NO

1

VALUE

E-Waybill No

Sign 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 : NO.60, CHETTAIR STREET PATTUKOTTAI, 614 601

CONSIGNEE :

NELCO SYNTHETICS

79, godown street, chennai-600001

Mobile Number :

9444729102

Email Id :

senhilkumar.kumar2810@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

40.0

40.0

Cus. Spec. Inst : Est. Del. Date : 28-Oct-2021 (Booked within cut off time). Delivery Branch Contact No. 9150112229

REMARKS:

ODA Location :

ODA Km :

*For Nelco Chennai*  
*28/10*

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

145.00

ARTICLE CHARGE

0.00

DOCUMENT CHARGE

60.00

DIESEL CHARGE

49.16

FREIGHT TAXATION

9.35

VALUE RECHARGE

29.25

OTHER CHARGES

0.00

CONSIGNEE TAX

0.00

CONSIGNEE

81.00

DISTANCE

0.00

TOTAL FREIGHT

305.41

GST (5% GST on freight)

15.27

Grand Total

320.68

Report Time: 28/10/2021 12:29:00

The terms and conditions set forth on the reverse of this waybill copy of this non-negotiable waybill and the information contained on this waybill.

Goods received in good condition.



**9150 112 229**

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

**Logistics Private Limited**

CONSIGNEE