

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC56468

**Administrative Office**No. 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE &amp; TIME

08-Nov-2021 5:14PM

TRUCK No.

BOOKING MODE

TO PAY (DD)



10102022200264

www.cs.ponpurelogistics.com

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

GCN No.

**10102022200264**

FROM

CHIDAMBARAM (CDM)

TO

KARAIKAL (KRKL)

POD

**CONSIGNOR :****BHUVANAGIRI TEX**

, CUDDALORE MAIN ROAD, BHUVANAGIRI-608601

Mobile Number : 9443341631

Email Id: BHUVANAGIRI@GMAIL.COM

**GOODS DESCRIPTION****SAID TO CONTAIN**

CARTON BOX

HANDLOOMS PRODUCTS

**INVOICE NO.** 1**VALUE** 1000.00**E-Waybill No**

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

**BOOKING OFFICE :** 17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL**CONSIGNEE :****MUTHU LUNGI CENTRE**

KARAIKKAL-609602

Mobile Number : 8925364147

Email Id: MUTHU@GMAIL.COM

**NO. OF ARTICLE****CHARGED WT.****ACTUAL WT.**

1

25.0

25.0

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**DUPLICATE****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                | 0.00          |
| DOOR DELIVERY                  | 30.00         |
| DISCOUNT                       | -26.09        |
| <b>TOTAL FREIGHT</b>           | <b>177.00</b> |
| <b>GST (SGST 6% + CGST 6%)</b> | <b>0.00</b>   |
| <b>Grand Total</b>             | <b>177.00</b> |

Rupees : One Hundred Seventy 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.

**9150 112 229**

Goods received by MUTHU LUNGI CENTRE

**25, THIRUVALLAR ROAD****KARAIKAL - 609 602**

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

For **Pon Pure Logistics Private Limited**