

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

34AAJCS0953J1Z7

GSTIN :

DATE & TIME

23-Oct-2021 8:34PM

www.cs.ponpurelogistics.com

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

TRUCK NO.

TN22BH0987

BOOKING NO. TO PAY (DD)

GCN No.

10106022201203



10106022201203

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

ERODE (ERD)

CONSIGNEE

CONSIGNOR :

SWASHTHIK INDUSTRIES

NO143/A ERIVAIKAL ROAD, THIRUVANDARKOIL VILLAGE MANNADIPET
COMMUNE-605110

Mobile Number : 9659459256

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 252

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

CONSIGNEE :

raj soaps detergents

komarapayam namakkal-638183

Mobile Number : 8870286577

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

8 120.0 120.0

Cus. Spec. Inst : Est. Del. Date : 26-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	341.670
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	102.50
FREIGHT SURCHARGE	34.17
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	848.00
GST (SGST 6% + CGST 6%)	101.76
Grand Total	950.00

Rupees : Nine Hundred Fifty 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.

Goods received in good condition.



9150 112 229

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



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