

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

PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

PON PURE
Logistics

DATE & TIME

13-Nov-2021 1:32PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

10102022200270

TO PAY (DD)



FROM

CHIDAMBARAM (CDM)

TO

KARAIKAL (KRKL)

10102022200270

CONSIGNOR :

BHUVANAGIRI TEX

,CUDDALORE MAIN ROAD, BHUVANAGIRI-608601

Mobile Number :

9443341631

Email Id:

BBUVANAGIRI@GMAIL.COM

GOODS DESCRIPTION

POLY BUNDLE BIG

SAID TO CONTAIN

HANDLOOMS PRODUCTS

CONSIGNEE :

MUTHU LUNGI CENTRE

KARAIKKAL-609602

Mobile Number :

8925364147

Email Id:

MUTHU@GMAIL.COM

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

2

50.0

50.0

INVOICE NO.

1

VALUE

2000.00

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 :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

Cus. Spec. Inst : Est. Del. Date : 17-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	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	256.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	256.00

Rupees : Two Hundred Fifty Six 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

MUTHU LUNGI CENTRE
25, THIRUNALLAR ROAD

(Receiver Sign No. 609602 Date)

For **Pon Pure Logistics Private Limited**

POD