

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

Administrative Office

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

Annagar, Chennai - 600 040.

PAN : AAJCS0953J

ponpurelogistics.com www.ponpurelogistics.com

GRY ENTERPRISES

NATRAJAPURAM, MEDICAL COLLEGE ROAD, THANJAVUR. 7695873753-613007

Mobile Number : 0842372818

Email Id : no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 00

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : 180, 5th street, Arulanandham nagar,

DATE & TIME

PAID (DD)

TRUCK No.

BOOKING MODE

08105512200079

CONSIGNEE :

SATHYA NARAYANAN.R

karunakalpalayam.,-638003

Mobile Number : 9486636121

Email Id : NO@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

25.0

20.0

Cus. Spec. Inst : Est. Del. Date : 04-Oct-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

DUPLICATE

www.08105512200079.ponpurelogistics.com

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

GCN No.

ERODE (ERD)

FROM

TO

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	82.220
ARTICLE CHARGES	5.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	14.23
FREIGHT SURCHARGE	4.74
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-34.70
TOTAL FREIGHT	191.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	191.00

Rupees : One Hundred Ninety One Only

CONSIGNEE

- ◆ The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
- ◆ 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.

*Senthil Kumar*  
9486636121  
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

/ **9150 112 229**