## DATE & TIME www.cs.ponpurelogistics.com **Pon Pure Logistics Private Limited** Sign up with your Mobile No. to get POD & Tracking CIN: U63090TN2005PTC56468 **PON PURE** 5:26PMBOOKING MODE 07-Sep-2021 GCN No. Administrative Office Logistics No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J FROM 10112512200136 PAID (DD) expres@ponpurelogistics.com www.ponpurelogistics.com TO KALLAKURICHI (KLKI) GSTIN: 33AAJCS0953J1Z9 TIRUCHENGODE (TCH) **AMOUNT** FREIGHT CHARGES CONSIGNOR: **CONSIGNEE:** BASIC FREIGHT 125,490 RAJALAKSMI TRADERS SRI DEVNIKESH AGENCIES ARTICLE CHARGES 0.00 tiruchengodu-637211 kallakurichi-606202 DOCUMENT CHARGES 50:00 DIESEL HIKE CHARGES 37.65 Mobile Number : Mobile Number 9952533300 9677555075 FREIGHT SURCHARGE 12.55 Email Id: Email Id: sridevnikeshagencies@gmail.com nagadsgroup@gmail.com VALUE SURCHARGE 20.00 NO. Of ARTICLE ACTUAL WT. GOODS DESCRIPTION SAID TO CONTAIN CHARGED WT. CARTON BOX CARTON BOXES 70.0 70.0 INVOICE NO. 5603 VALUE Cus. Spec. Inst : Est. Del. Date : 09-Sep-2021/Booked within cut OTHER CHARGES 0.00 off time), Delivery Branch Contact No.: 9150112229 DOOR COLLECTION 0.00 E-Waybill No DOOR DELIVERY 140.00 Seal Required Invoice : Sign Required Invoice NO DISCOUNT -0.00 REMARKS: Customer LR Copy Required : TOTAL FREIGHT 386.00 ODA Location : Regd. Off.: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, GST (SGST 6% + CGST 6%) 0.00 ODA Km: 0.00 600040 **Grand Total** 386.00 Date BOOKING Java Building. Rupees: Three Hundred Eighty Six Only Goods received in good d The terms and conditions set forth on the reverse of this waybill on, copy of this non-negotiable waybill and that the information contained on this waybill. For Pon Pure Logistics Private Limited 9150 112 229 (Receiver: Sign, Mobile No., Stan