

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

DATE & TIME

TRUCK No.

18-Sep-2021 3:05PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09117612200184

TO

VELLORE KATPADI (VLRK)

tn23bc8964

PAID (DD)



09117612200184

KALLAKURICHI (KLKI)

POD

CONSIGNOR :

VINOTH AGENCIES

No 7/2, Old Mandy Street Arcot vellore-632503 GSTIN : 33AACPR0811Q1ZN

Mobile Number : 9994033224

Email Id: VINOTRPT@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

COSMETICS ITEMS

CONSIGNEE :

Sivakumar agencies

9b/1 mel agraharam street kallakurichi-606202

Mobile Number : 9764428986

Email Id: NC@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14

140.0

140.0

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	236.220
ARTICLE CHARGES	70.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	70.87
FREIGHT SURCHARGE	23.62
VALUE SURCHARGE	23.99

INVOICE NO. 000101

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Cus. Spec. Inst : Est. Del. Date : 21-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

CD Location :

ODA Kin : 0.00

Signature

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	675.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	675.00

BOOKING consignee is paying freight is liable for OFFICE payment Barter mechanism.

Goods received in good condition.

CELL: 9994033224
SIVAKUMAR AGENCY
9B MELAGRAHARAM STREET,
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

❖ 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**