

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
ponpurelogistics.com

**PON PURE
Logistics**

DATE & TIME

www.cs.ponpurelogistics.com

PAID (GST) Sign up with your Mobile No. 9150 112 229 & Tracking

TRUCK No.



BOOKING MODE

GCN No.

KALLAKURICHI (KLKI)

FROM

VADALUR (VDL)

TO

FREIGHT CHARGES

AMOUNT

CONSIGNOR :

CONSIGNEE :

RAJALAKSMI TRADERS

,kallakurichi-606202

SRV GOKULAVALLI AGENCIES

735,MELA STREET KURINJIPADI-607303

Mobile Number : 9952533300

Email Id: nagadsgroup@gmail.com

Mobile Number : 9698963048

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLES

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

4

40.0

40.0

INVOICE NO. 5621

VALUE 16483.00

Cus. Spec. Inst : Est. Del. Date : 08-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

REMARKS:

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

ODA Location :

ODA Km : 0.00

DUPLICATE

BOOKING OFFICE : Jaya Building, MRN Nagar,

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	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	181.00
G&T (SGST 6% + CGST 6%)	0.00
Grand Total	181.00

Rupees : One Hundred Eighty One Only

ons set forth on the reverse of this waybill
liable waybill and that the information
bill.

Goods received in good condition.

9150 112 229

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

For **Pon Pure Logistics Private Limited**

CONSIGNEE

BILL NUMBER

On time agencies
SRV GOKULAVALLI AGENCIES
400013GARAM
KURINJIPADI - 607 302
CUSTOMER DIS