

**Pon Pure Logistics Private Limited**



**PON PURE**  
Logistics

CIN : U63090TN2005PTC56468

**Administrative Office**

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

27-Sep-2021 6:14PM BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM **10112512200160**

TO KALLAKURICHI (KLKI)

PAID (DD)



10112512200160

PANRUTI (PRT)

**CONSIGNOR :**

**RAJALAKSMI TRADERS**

kallakurichi-606202

Mobile Number : 9952533300

Email Id : nagadsgroup@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

**NO. OF ARTICLE**

**CHARGED WT.**

**ACTUAL WT.**

CARTON BOX CARTON BOXES

8 80.0 80.0

INVOICE NO. 5760

VALUE

Cus. Spec. Inst : Est. Del. Date : 28-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:**

ODA Location :

ODA Km : 0.00

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

BOOKING OFFICE : Jaya Building, MRN Nagar,

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	101.240
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	30.37
FREIGHT SURCHARGE	10.12
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	332.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	332.00

Rupees : Three Hundred Thirty Two 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

**GSTIN: 33AVXPP4498B1Z1.**

**SRI DHANALAKSHMI AGENCIES,**

**126, GANDHI ROAD,**

**PANRUTI-607106, Cuddalore**

For **Pon Pure Logistics Private Limited**

POD