

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

33AAJCS0953J129

ponpurelogistics.com

20-Oct-2021

3:57PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING PAID (POD)

GCN No.

10102012200257

FROM

CHIDAMBARAM (EDM)

TO

KALLAKURICHI (KLKI)

CONSIGNEE

GSTIN :

CONSIGNOR :

KARPAGAM MARKETTING

,CHIDAMBARAM-608301

Mobile Number :

8546546487

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

ELECTRICAL & ELECTRONIC

INVOICE NO.

493

VALUE

83872.00

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE :

17, SOUTH VANIYA STREET, NEAR PACHAYAPASS SCHOOL

CONSIGNEE :

SRI SELLAMMAN VILAS

CHINNA SALEM-606201

Mobile Number :

9865815844

Email Id:

SELLI@GMAIL VCOM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

169.0

169.0

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

REMARKS:

OCA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

220.280

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

44.91

FREIGHT SURCHARGE

14.97

VALUE SURCHARGE

41.94

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

200.00

DISCOUNT

-70.57

TOTAL FREIGHT

502.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

502.00

Rupees : Five Hundred 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**

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**