

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 www.ponpurelogistics.com

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME

04-Oct-2021 9:08PM

TRUCK No.

TN22BH0987



BOOKING MODE

TO PAY (DD)

www.cs.ponpurelogistics.com

with your Mobile No. to get POD & Tracking

Sign

GCN No.

10106022201017

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

NAMAKKAL (NKL)

10106022201017

CONSIGNOR :

SWASHTHIK INDUSTRIES

,NO143/A-ERVAIKAL ROAD,THIRUVANDARKOIL VILLAGE MANNADIPET
COMMUNE-605110

Mobile Number : 9659459256

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

MEDICINE MATERIAL

CONSIGNEE :

sri saravanaa pet industries

namakkal-637003

Mobile Number : 7373500505

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

65

975.0

975.0

INVOICE NO. 2360

VALUE

Cus. Spec. Inst : Est. Del. Date : 06-Oct-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

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY -
605009

REMARKS:

ODA Location : NALLIPALAYAM

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	2751.930
ARTICLE CHARGES	200.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	735.67
FREIGHT SURCHARGE	245.22
VALUE SURCHARGE	24.50

OTHER CHARGES	0.00
DOOR COLLECTION	200.00
DOOR DELIVERY	500.00
DISCOUNT	-299.71
TOTAL FREIGHT	4408.00
GST (SGST 6% + CGST 6%)	528.96
Grand Total	4937.00

Rupees : Four Thousand Nine Hundred Thirty Seven 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**

POD