

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 : **33AAJCS0953J1Z9**

DATE & TIME
23-Aug-2021 9:02PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE PAID (DD)	GCN No.	05115012200171
 05115012200171		FROM	MADURAI BYEPASS (MDBP)
		TO	NAGERCOIL (NGK)

CONSIGNEE

CONSIGNOR :

WIN WIN MARKETING
47,AATHAVAN STREET,
JAINAGAR,
CHENNAI

Mobile Number : 9976770709

Email Id : NO@GMAIL.COM

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 365

E-Waybill No

Seal 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 : 54, Agrahara street,

CONSIGNEE :

VIMAL AGENCIES
51,A CHITHAMBARA NAGAR, KOTTAIR 629002

Mobile Number : 0900875739

Email Id : no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
FOOD PRODUCTS	32	448.0
		448.0

Cus. Spec. Ins' : Est. Del. Date : 25-Aug-2021(Booked after cut off time), Delivery Branch Contact No: 05150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1216.090
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	249.33
FREIGHT SURCHARGE	83.11
VALUE SURCHARGE	49.45
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	320.00
DISCOUNT	-385.00
TOTAL FREIGHT	1743.00
GST (SGST 6% + CGST 6%)	209.16
Grand Total	1952.00

Rupees : One Thousand Nine Hundred Fifty 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.

Goods received in good condition.

For VIMAL AGENCIES
(Signature)

For **Pon Pure Logistics Private Limited**



9150 112 229

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