

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCN No.

29-Jun-2021 6:09PM

FROM

TO

08125212200103

GSTIN :

PAID (DD)

TRICHY WORIYUR (TRYW)

KUMBAKONAM (KMU)

33AAJCS0953J1Z9



08125212200103

CONSIGNOR :

THE NIKIL ENTERPRISES
srirangam-620006

Mobile Number : 9790944199

Email Id: nikil@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

MULLAI COMMUNICATION
3/1 A Velar St Aduthurai kumabakonam-612101

Mobile Number : 9787389531

Email Id: hj@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

14 84.0 84.0

INVOICE NO. HAV/2122/54

VALUE 30135.00

Cus. Spec. Inst : Est. Del. Date: 01-Jul-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

REMARKS:

ODA Location : KOTHUKOIL

FREIGHT CHARGES

AMOUNT

| | |
|-------------------------|---------|
| BASIC FREIGHT | 123.170 |
| ARTICLE CHARGES | 0.00 |
| DOCUMENT CHARGES | 50.00 |
| DIESEL HIKE CHARGES | 25.11 |
| FREIGHT SURCHARGE | 8.37 |
| VALUE SURCHARGE | 20.00 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 600.00 |
| DISCOUNT | -39.46 |
| TOTAL FREIGHT | 787.00 |
| GST (SGST 6% + CGST 6%) | 94.44 |
| Grand Total | 881.00 |

Rupees : Eight Hundred Eighty One Only

The terms and conditions set forth on the reverse of this waybill apply to this booking. The goods are to be delivered to the consignee at the destination mentioned in this waybill.

Goods received in good condition.

ODA Km : 15.00

DUPLICATE

For **Pon Pure Logistics Private Limited**



9150 112 229

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

POD