

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 :

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

11-Aug-2021 4:11PM

BOOKING MODE

GCN No.

PAID (DD)

FROM

10112512200110

TO

KALLAKURICHI (KLKI)



10112512200110

ERODE (ERD)

CONSIGNOR :

RAJALAKSMI TRADERS

,kallakurichi-606202

Mobile Number :

9952533300

Email Id:

nagadsgroup@gmail.com

GOODS DESCRIPTION

CARTON BOX

CARTON BOXES

INVOICE NO.

5408

VALUE

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 :

Jaya Building,
MRN Nagar,

CONSIGNEE :

AMMAN AGENCY

3 KATTUR ANTHIUR TK BAVANI ERODE-638004

Mobile Number :

9789466943

Email Id:

NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

17

170.0

170.0

Cus. Spec. Inst : Est. Del. Date : 12-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

No of parcel 16

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	304.760
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	91.43
FREIGHT SURCHARGE	30.48
VALUE SURCHARGE	34.52
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	761.00
GST (SGST 6% + CGST 6%)	91.32
Grand Total	852.00

Rupees : Eight 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.



9150 112 229

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

For Pon Pure Logistics Private Limited

POD