

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.

02-Sep-2021 5:56PM

FROM

09117612200176

GSTIN :

tn23bc8964

PAID (DD)

TO

VELLORE KATPADI (VLRK)

PALLIKONDAN (PLKN)

33AAJCS0953J1Z9



09117612200176

CONSIGNOR :

VINOTH AGENCIES

No 7/2, Old Mandy Street Arcot vellore-632503 GSTIN : 33AACPR0811Q1ZN

Mobile Number :

9994033224

Email Id:

VINOTRPT@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

COSMETICS ITEMS

9

72.0

72.0

INVOICE NO. 0095

VALUE

29062.00

Cus. Spec. Inst : Est. Del. Date : 03-Sep-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. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	91.110
ARTICLE CHARGES	45.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	27.33
FREIGHT SURCHARGE	9.11
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	413.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	413.00

❖ The consignor / consignee who is paying freight is liable for BOOKING OFFICE payment on behalf of the consignee.

❖ 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

DUPLICATE

For Pon Pure Logistics Private Limited

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

9150 112 229

POD