

**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

08-Sep-2021 8:01PM

www.cs.ponpurelogistics.com

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

TRUCK No.

TN22BH0987

BOOKING MODE

PAID (DD)

GCN No.

10106012200847

FROM

TO

PONDICHERRY THIRUBHUVANAI (PDTB)

CHENNAI PERUNGUDI (CHPG)



10106012200847

|                                     |  |                                |                               |
|-------------------------------------|--|--------------------------------|-------------------------------|
| <b>CONSIGNOR :</b>                  |  | <b>CONSIGNEE :</b>             |                               |
| SRI SAI ENGINEERING AND ENTERPRISES |  | ELECTROMAGS UNIT 1             |                               |
| ,PONDCHERRY-605107                  |  | KOTTIVAKKAM-600096             |                               |
| <b>Mobile Number :</b>              | 8695017971   | <b>Mobile Number :</b>         | 9884090079                    |
| <b>Email Id:</b>                    | SRI@GMAIL.COM  | <b>Email Id:</b>               | no@gmail.com                  |
| <b>GOODS DESCRIPTION</b>            | <b>SAID TO CONTAIN</b>   | <b>NO. OF ARTICLE</b>          | <b>CHARGED WT. ACTUAL WT.</b> |
| CARTON BOX                          | AUTOMOBILE GOODS   | 1                              | 25.0 20.0                     |
| <b>INVOICE NO.</b>                  | 22   | <b>VALUE</b>                   |                               |
| <b>E-Waybill No</b>                 |  |                                |                               |
| <b>Seal Required Invoice :</b>      | NO   | <b>Sign Required Invoice :</b> | NO                            |
| <b>Customer LR Copy Required :</b>  | NO   |                                |                               |
| <b>Regd. Off. :</b>                 | R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009           |                                |                               |
| <b>BOOKING OFFICE :</b>             | NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET , PONDICHERRY - 605 107 |                                |                               |

|                          |   |
|--------------------------|---|
| <b>Cus. Spec. Inst :</b> | Est. Del. Date : 09-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229   |
| <b>REMARKS:</b>          | ELECTROMAGS, UNIT-1<br>(A Division of BBTCL)<br>342/343, Nehru Nagar I Cross Street<br>Old Mahabalipuram Road,<br>Kottivakkam, Chennai - 600 096. |
| <b>ODA Location :</b>    |   |
| <b>ODA Km :</b>          | 0.00  |

| FREIGHT CHARGES                | AMOUNT        |
|--------------------------------|---------------|
| BASIC FREIGHT                  | 79.050        |
| ARTICLE CHARGES                | 0.00          |
| DOCUMENT CHARGES               | 50.00         |
| DIESEL HIKE CHARGES            | 23.72         |
| FREIGHT SURCHARGE              | 7.91          |
| VALUE SURCHARGE                | 21.24         |
| OTHER CHARGES                  | 0.00          |
| DOOR COLLECTION                | 18.00         |
| DOOR DELIVERY                  | 100.00        |
| DISCOUNT                       | -0.00         |
| <b>TOTAL FREIGHT</b>           | <b>300.00</b> |
| <b>GST (SGST 6% + CGST 6%)</b> | <b>0.00</b>   |
| <b>Grand Total</b>             | <b>300.00</b> |
| Rupees : Three Hundred 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.  
  
(Receiver : Sign, Mobile No., Stamp & Date)



/ **9150 112 229**

For **Pon Pure Logistics Private Limited**

POD