

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. 01-Sep-2021 4:18PM

BOOKING MODE

GCN No.

PAID (GD)

FROM 10112512200126

TO KALLAKURICHI (KLKI)



10112512200126

33AAJCS0953J1Z9

VELLORE KATPADI (VLRK)

CONSIGNOR :

KLKI PPE

,klki-606202

Mobile Number :

9688887323

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

POLY BAGS

2

50.0

50.0

INVOICE NO.

50

VALUE

2000.00

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

Cus. Spec. Inst : Est. Del. Date : 03-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	84.360
ARTICLE CHARGES	10.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	25.31
FREIGHT SURCHARGE	8.44
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	198.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	198.00

Rupees : One Hundred Ninety Eight Only

BOOKING OFFICE : Jaya Building, MRN Nagar.

❖ 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.
M. Prakash
7339614631
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

9150 112 229

POD