

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com

**PON PURE
Logistics**

PAN : AAJCS0953J

www.ponpurelogistics.com

DATE & TIME

16-Sep-2021 5:58PM

www.cs.ponpurelogistics.com

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

BOOKING MODE

GCN No.

FROM

10112512200150

TO

KALLAKURICHI (KLKI)

GSTIN :

33AAJCS0953J1Z9



10112512200150

NAMAKKAL (NKL)

CONSIGNOR :

RAJALAKSMI TRADERS

kallakurichi-606202

Mobile Number :

9952533300

Email Id:

nagadsgroup@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

CARTON BOXES

12

108.0

108.0

INVOICE NO.

5663

VALUE

Cus. Spec. (S. E. S. No. : 106 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

REMARKS:

ODA Location :

ODA Km :-

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT

170.840

ARTICLE CHARGES

0.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

51.25

FREIGHT SURCHARGE

17.08

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

150.00

DISCOUNT

-0.00

TOTAL FREIGHT

459.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

459.00

Rupees : Four Hundred Fifty Nine Only

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE :

Jaya Building,
MRN Nagar,

For DHANU INDIA TRADERS
Proprietor

❖ 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