

**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 :

**PON PURE**  
Logistics

DATE &amp; TIME

[www.cs.ponpurelogistics.com](http://www.cs.ponpurelogistics.com)

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

TRUCK No.

24-Aug-2021 7:28PM

BOOKING MODE

GCN No.

FROM

09116212200116

TO

VELLORE SATHUVACHARI (VLRS)

PAID (DD)



09116212200116

BANGALURU HUB (BLHS)

CONSIGNOR :

BONDA

VELLORE-632008

Mobile Number : 9095190006

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CONSIGNEE :

MICHAEL

no 12nd cross 2 main munilappa lane  
main road-560033

Mobile Number : 7795763957

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

POLY BAGS

READY MADE GARMENTS

2

100.0

100.0

INVOICE NO. 124

VALUE

Cus. Spec. Inst : Est. Del. Date : 28-Aug-2021(Booked after 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 Krm : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 238.960

ARTICLE CHARGES 0.00

DOCUMENT CHARGES 50.00

DIESEL HIKE CHARGES 48.72

FREIGHT SURCHARGE 16.24

VALUE SURCHARGE 20.00

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -76.56

TOTAL FREIGHT 397.00

GST (SGST 6% + CGST 6%) 0.00

Grand Total 397.00

BOOKING OFFICE: 239/1, 11th Cross PH-II, Sathuvachari, Vellore  
The consignee / consignor who is paying freight is liable for  
GST payment on reverse charge mechanism.

- ❖ 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 &amp; Date)

For Pon Pure Logistics Private Limited



9150 112 229