

**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

**PON PURE**  
Logistics

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No.

29-Jul-2021 8:10:21 PM

BOOKING MODE

GCN No.

FROM

08106912200073

TO

TRICHY CANTONMENT (TRCN)

GSTIN :

33AAJCS0953J1Z9



08106912200073

COIMBATORE PN PALAYAM (CBPN)

CONSIGNOR :

HARI ENTERPRISES

trichy-21-620021

CONSIGNEE :

AGNI ASSOCIATES

COIMBATORE 641028 PH 0422-4961414, 9003844446-641028

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	104.00
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	31.32
FREIGHT SURCHARGE	10.44
VALUE SURCHARGE	20.35

Mobile Number :

9677184150

Mobile Number :

8838858485

Email Id:

hari.enterprises14@gmail.com

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

CARTON BOX

COSMETICS ITEMS

3

45.0

45.0

INVOICE NO.

00573

VALUE

40699.00

Cus. Spec. Inst : Est. Del. Date : 31-Jul-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 Km :

0.00



OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	317.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	317.00

Rupees : Three Hundred Seventeen Only

BOOKING OFFICE :

10/6, Birds road  
Cantonment,

Goods received in good condition

DUPLICATE

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.



9150 112 229

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

For Pon Pure Logistics Private Limited

POD