

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.
28-Aug-2021 14:44PM

BOOKING MODE

GCN No.

TN25CA7936

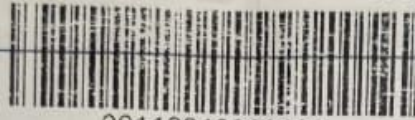
PAID (DD)

FROM

09116212200129

TO

VELLORE SATHUVACHARI (VLRS)



09116212200129

COIMBATORE MALUMACHAMPATTI (CBMI)

POD

CONSIGNOR :

SREE DESHA ENTERPRISES

Haruvi hospital collector office road chennai bangalore high vellore - 9445831379-632004

Mobile Number : 9047635693

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 121

E-Waybill No

Seal Required Invoice : NO

Customer LR Copy Required : NO

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

BOOKING OFFICE : 239/1, 11th Cross PH-II, Sathuvachari, Vellore.
The consignor / consignee 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 attention contained on this waybill.

CONSIGNEE :

DAJAJ ELECTRICALS LTD

sri bhagarathy dyes and chemical, no 3/193-2, sri srinivasa masthi goundanpathi post, coimbatore. -641032

Mobile Number : 6383263277

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

60.0

60.0

Cus. Spec. Inst : Est. Del. Date : 30-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	253.090
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	75.93
FREIGHT SURCHARGE	25.31
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	544.00
GST (SST 6% + CGST 6%)	0.00
Grand Total	544.00



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9150 112 229