

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

PAN : AAJCS0953J

GSTIN :

33AAJCS0953J1Z9



DATE & TIME

TRUCK No.
19-Aug-2021 4:24PM

BOOKING MODE

tn23bc8964

PAID (DD)



09117612200160

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09117612200160

TO

VELLORE KATPADI (VLRK)

VILLUPURAM HUB (VPHB)

POD

CONSIGNOR :

AKSHAYA AGENCIES

,31 st main road bharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number : 9944730085

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

FOOD PRODUCTS

CONSIGNEE :

maha lakshmi plaza

716, first floor pjn road villupuram-605103

Mobile Number : 9384851329

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

13

130.0

130.0

Cus. Spec. Inst : Est. Del. Date : 23-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location : SALAIAGARAM

ODA Km : 15.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	226.200
ARTICLE CHARGES	65.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	67.86
FREIGHT SURCHARGE	22.62
VALUE SURCHARGE	43.87

OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	200.00
DISCOUNT	-0.00
TOTAL FREIGHT	726.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	726.00

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

BOOKING consignor is paying freight is liable for OFFICE GST payment. Receiver shall 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.

For Maghata Shm Plaza

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

For **Pon Pure Logistics Private Limited**

9150 112 229