

Pure Logistics Private Limited

J63090TN2005PTC56468



Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

25-Aug-2021 9:53AM

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

TRUCK NO.

BOOKING MODE

GCN No.

PAID (DD)

FROM

08105512200052

TO

THANJAVUR (TJR)



08105512200052

CHENNAI AMBATTUR INDL EST (CHAI)

CONSIGNOR :

SRI SARAVANA ASSOCIATES

,THANJAVUR-613007

Mobile Number : 9159959959

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

HOME APPLIANCES

INVOICE NO. 243

VALUE

E-Waybill No

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 OFFICE : 180, 5th street, Arulanandham nagar,

CONSIGNEE :

MALLIKA FURNITURE&ELECTRONICS

58-new 18 saraswathi nager m t h road ammbattur taluk
thirumulaivayal village chennai-600053-600053

Mobile Number : 9367979367

Email Id: mallika@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

25.0

14.0

Cus. Spec. Inst : Est. Del. Date : 26-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	92.270
ARTICLE CHARGES	15.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	27.68
FREIGHT SURCHARGE	9.23
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	314.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	314.00
Rupees : Three Hundred Fourteen Only	

✱ 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 & Date)

For Pon Pure Logistics Private Limited

9150 112 229

POD