

Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.PAN : AAJCS0953J
expres@ponpurelogistics.com www.ponpurelogistics.com

GSTIN :

DATE & TIME

TRUCK No.

01-Sep-2021 2:30PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

09117612200173

TO

VELLORE KATPADI (VLRK)

33AAJCS0953J1Z9

tn23bc8964

PAID (DD)



09117612200173

KALLAKURICHI (KLKI)

CONSIGNOR :

AKSHAYA AGENCIES

3, 1 st main road bhharathi nagar katpadi vellore-632007 GSTIN : 33AAKFA4405H1ZU

Mobile Number :

9944730085

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

CONSIGNEE :

Shri Lingabhairavi traders ghee

37720 Sak nagar kallakurichi-606202

Mobile Number :

8300166111

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

6

60.0

60.0

INVOICE NO.

113

VALUE

39431.00

Cus. Spec. Inst : Est. Del. Date : 04-Sep-2021(Booked within cut
off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Sea Required Invoice : NO

Sign Required Invoice :

NO

Customer LR Copy Required :

NO

REMARKS:

ODA Location :

ODA Km :

0.00

Goods received in good condition.

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

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT

101.240

ARTICLE CHARGES

30.00

DOCUMENT CHARGES

50.00

DIESEL HIKE CHARGES

30.37

FREIGHT SURCHARGE

10.12

VALUE SURCHARGE

20.00

OTHER CHARGES

0.00

DOOR COLLECTION

50.00

DOOR DELIVERY

150.00

DISCOUNT

-0.00

TOTAL FREIGHT

442.00

GST (SGST 6% + CGST 6%)

0.00

Grand Total

442.00

The consignee who is paying freight is liable for
OFFICE GST payment on the basis of the 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.

For Pon Pure Logistics Private Limited

Proprietor

9150 112 229