

Pon Pure Logistics Private Limited



CIN: 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
16-Jul-2021 12:51 PM

www.cs.ponpurelogistics.com

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

TRUCK No. tn55ap1099	BOOKING MODE PAY (GD)	GCN No. 08102922200024
		FROM PUDUKKOTTAI (PKT)
		TO MADURAI HUB (MDHB)

CONSIGNEE

CONSIGNOR :
VINAAYAGAA AGENCIES
pudukkottai-622001

Mobile Number : 737377802
Email Id : sk3776550@gmail.com

GOODS DESCRIPTION
CARTON BOX

INVOICE NO. 31244
E-Waybill No
Seal Required Invoice NO
Customer LR Copy Required NO

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

BOOKING OFFICE : NO.785/2, EAST 2ND ST PUDUKKOTTAI.622001

CONSIGNEE : 08102922200024
maruthu
madurai bye pass road-625016

Mobile Number : 9677939227
Email Id :

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
ELECTRONICS GOODS 40.0 40.0

Cus. Spec. Inst. Est. Del. Date 17-Jul-2021(Booked within cut off time). Delivery Branch Contact No.: 9150112229

REMARKS:
ODA Location
ODA Km

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGE	0.00
DOCUMENT CHARGE	00.00
DISEL. FUEL CHARGES	20.72
FREIGHT SURCHARGE	7.80
VALUE SURCHARGE	20.00
OTHER CHARGE	0.00
GRAND TOTAL	127.57
TOTAL FREIGHT	207.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	207.00
Rupees : Two Hundred One 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.

/ **9150 112 229**

Goods received in good condition.

M. S. [Signature]
8248287378

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

For **Pon Pure Logistics Private Limited**