

Ponpure Logistics Private Limited



CIN : U6309C [redacted] C56468

Administrat

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN : **34AAJCS0953J1Z7**

DATE & TIME
21-Aug-2021 2:58PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE
TO PAY (DD)

GCN No. **08104222200037**



08104222200037

FROM KARAİKAL (KRKL)

TO CHENNAI POOCHI ATHIPEDU (CHPA)

CONSIGNEE

CONSIGNOR :

UNIPOWER INDIA TRADING

,No.3, AA Nagar,
Karaikal.-609602

Mobile Number : 8754040820

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

CONSIGNEE :

POLY CAB INDIA LTD

NO.2339, Sir Chinnamman,
Warehouse by pass road,

Mobile Number : 9171475211

Email Id: NO@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

3

25.0

15.0

INVOICE NO. 8

VALUE

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

Regd. Off. : R.S.NO.21/3-A-2, VAZHUDAVUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE : 11, South street,
Kovilpathu, Karaikal town

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

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	23.72
FREIGHT SURCHARGE	7.91
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	281.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	281.00

Two Hundred Eighty 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.

Goods received in good condition.

/ **9150 112 229**

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



For **Pon Pure Logistics Private Limited**