

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

11-Aug-2021 9:00PM

www.cs.ponpurelogistics.com

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

GSTIN : **34AAJCS0953J1Z7**

TRUCK No.

tn22bh0987

BOOKING MODE

TO PAY (DD)

GCN No.

10106022200683

FROM

PONDICHERRY THIRUBHUVANAI (PDTB)

TO

ERODE (ERD)



10106022200683

CONSIGNOR :

ESSEM TECHNOLOGIES PRIVATE LIMITED

,pondicherry-605107 GSTIN : 34AAACE1714C1ZG

Mobile Number :

9791993156

Email Id :

sales@essem.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AYURVEDA MEDICINE

CONSIGNEE :

PERIASAMY

ERODE-638004 GSTIN : 34AAACE1714C1ZG

Mobile Number :

9894630666

Email Id :

iyyanarmechking@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

4

48.0

48.0

Cus. Spec. Inst : Est. Del. Date : 12-Aug-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km :

0.00

DUPLICATE

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	136.670
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	41.00
FREIGHT SURCHARGE	13.67
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	431.00
TAXES (SGST 6% + CGST 5%)	0.00
Grand Total	431.00

Rupers Four Hundred Thirty One Only

INVOICE NO. 89

VALUE

14210.00

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, VAZHUVADUR ROAD, KURUMAMPET, PONDICHERRY - 605009

BOOKING OFFICE :

NO: 37, VAIKKAL ST, KALITHEERTHALKUPPAM, MADAGADIPET, PONDICHERRY - 605 107

❖ 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)



POD