

Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com



PAN : AAJCS0953J
 www.ponpurelogistics.com

GSTIN : 34AAJCS0953J1Z7

CONSIGNOR :
 SUPREME INDUSTRIES LTD
 ndychary-605107

Invoice Number :
 Id: susiplastic@mail.com 7338850136

DESCRIPTION	SAID TO CONTAIN	VALUE
PVC PIPES	40819.00	

NO. 21/3-A-2, VAZHUDA VUR ROAD, KURUMAMPET, PONDICHERRY -
 PONDICHERRY - 605 107

Conditions set forth on the reverse of this waybill
 negotiable waybill and that the information
 waybill.

9150 112 229

Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

DATE & TIME
 12-Aug-2021 8:39PM

TRUCK No. m22bh0987
 10106022200691



BOOKING MODE
 TO PAY (DD)

Sign up with your Mobile No. to get POD & Tracking
 www.cs.ponpurelogistics.com
 GCN No. 10106022200691

FROM : PONDICHERRY THIRUBHUVANAI (PDTB)
 TO : ERODE (ERD)
 SATHYAMANHARAM

CONSIGNEE :
 SRI SIVASAKTHI BORWELLS
 ERODE-638401
 Mobile Number : 9786664241
 Email Id:
 NO. OF ARTICLE 5
 CHARGED WT. 250.0
 ACTUAL WT. 250.0
 Cus. Spec. Inst : Est. Del. Date : 13-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	733.170
ARTICLE CHARGES	50.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	149.48
FREIGHT SURCHARGE	49.83
VALUE SURCHARGE	20.41
OTHER CHARGES	
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	
TOTAL FREIGHT	400.00
GST (SGST 6% + CGST 6%)	-234.80
Grand Total	1318.00
	158.16
	1476.00

Rupees : One Thousand Four Hundred Seventy Six Only

For Pon Pure Logistics Private Limited