

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

GSTIN :

33AAJCS0953J1Z9

DATE & TIME

04-Sep-2021 12:33PM

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

TRUCK No.

BOOKING MODE

GCN No.

FROM

08105522200062

TO

THANJAVUR (TJR)

MADURAI CHOKKIKULAM (MDCM)



08105522200062

Handwritten signature

CONSIGNOR :

KARPAGAM ENTERPRISES

,16/304 3rd cross street arulandha nagar-613007 GSTIN : 33AAFFK7222F1ZO

Mobile Number : 0436227843

Email Id: ajilith@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

ELECTRICAL & ELECTRONIC

NO. OF ARTICLE

1

CHARGED WT.

25.0

ACTUAL WT.

10.0

INVOICE NO. 1826

VALUE

Cus. Spec. Inst : Est. Del. Date : 06-Sep-2021(Booked within cut off time), Delivery Branch Contact No.: 9150112229

E-Waybill No

Seal Required Invoice : NO

Sign Required Invoice : NO

Customer LR Copy Required :

NO

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

BOOKING OFFICE : 180, 5th street, Arulanandham nagar,

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	79.050
ARTICLE CHARGES	5.00
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	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	236.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	236.00

Rupees : Two Hundred Thirty Six 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.

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

9150 112 229

For **Pon Pure Logistics Private Limited**

POD