

**Pon Pure Logistics Private Limited**



CIN : U63090TN2005PTC56468

**Administrative Office**

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

expres@ponpurelogistics.com

www.ponpurelogistics.com

**PON PURE**  
Logistics

PAN : AAJCS0953J

GSTIN :

**33AAJCS0953J1Z9**

DATE & TIME

TRUCK No.

28-Aug-2021

3:01PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

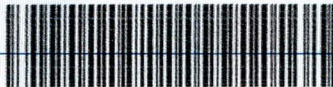
FROM

**10112522200121**

TO

KALLAKURICHI (KLKI)

**TO PAY (DD)**



10112522200121

ARNI (ARNI)

POD

CONSIGNOR :

N G B

,no 428 ,kathirayapalayam main road kuthirachandal kallakurichi-606213

Mobile Number :

9786417103

Email Id:

NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BAGS

POLY BAGS

CONSIGNEE :

AMBIKA ELECTRIC AND HARDARE ARNI VELLORE

ARANI TO VELLORE BY BASS, SEVOOR-632301

Mobile Number :

9080038125

Email Id:

bika@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

2

90,0

90,0

INVOICE NO.

321

VALUE

Cus. Spec. Inst : Est. Del. Date : 31-Aug-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

REMARKS:

ODA Location :

ODA Km :

0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	123.380
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	37.02
FREIGHT SURCHARGE	12.34
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	157.00
DISCOUNT	-0.00
TOTAL FREIGHT	400.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	400.00

Rupees : Four Hundred Only

BOOKING OFFICE :

Jaya Building,  
MRN Nagar,

❖ 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.

*Handwritten signature and date: 11/9/2021*



**9150 112 229**

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

For **Pon Pure Logistics Private Limited**