

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



PAN : AAJCS0953J

GSTIN : **33AAJCS0953J1Z9**

DATE & TIME

23-Feb-2022 8:59PM

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

BOOKING MODE

GCN No.

FROM **05111522201292**

TO VIRUDHUNAGAR TOWN (VNRT)



05111522201292

CHENNAI PERIAMET (CHPT)

CONSIGNOR :

harshi surgicals
VIRUDHUNAGAR-626001

Mobile Number : 9159040777

Email Id : no@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES

INVOICE NO. 00005 VALUE 13190.00

E-Waybill No

Seal Required Invoice : NO Sign Required Invoice : NO

Customer LR Copy Required :

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

BOOKING OFFICE : DOOR NO : B / 76, SIVAKASI ROAD, NEW BUS STAND, AATHUPALAM NEAR, VIRUDHUNAGAR -

CONSIGNEE :

orange surgicals
egmore-chennai-600008

Mobile Number : 9150036360

Email Id : no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

2 25.0 24.0

Cus. Spec. Inst : Est. Del. Date : 25-Feb-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :
ODA Km : 0.00

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	141.890
ARTICLE CHARGES	20.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	26.73
FREIGHT SURCHARGE	8.91
VALUE SURCHARGE	20.00
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-52.78
TOTAL FREIGHT	215.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	215.00

Rupees : Two Hundred Fifteen 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



POD