

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



GSTIN :

DATE & TIME

TRUCK No. 28-May-2022 8:57PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

PAID (DD)

FROM 02107812300362

TO CHENNAI AVADI (CHAV)



02107812300362

PALAYAMKOTTAI (TENP)

CONSIGNOR :

klf nirmal industries p ltd

,no 9 masque street,noombal,chennai-600077

Mobile Number : 9840937610

Email Id: NO@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

OIL

SAID TO CONTAIN

INVOICE NO. 40315

VALUE

9510.00

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 : NO.2624, T N H B, AVADI, TIRUVALLUR - 600 054 (BACK SIDE OF MUNICIPALITY OFFICE)

CONSIGNEE :

SHA TRADERS(TENP)

10,M G P 3RD NORTH STREET,PETTAI-627004

Mobile Number : 1898654545

Email Id: no@gmail.com

NO. OF ARTICLE**CHARGED WT.****ACTUAL WT.**

2

36.0

36.0

Cus. Spec. Inst : Est. Del. Date : 31-May-2022(Booked after cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

PETTAI

ODA Km :

15.00

Goods received by
37-B, Thondar Sannal Street
CHENNAI-600066

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

FREIGHT CHARGES**AMOUNT**

BASIC FREIGHT	245.890
ARTICLE CHARGES	0.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	57.86
FREIGHT SURCHARGE	19.29
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-53.04
TOTAL FREIGHT	440.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	440.00
Rupees : Four Hundred Forty Only	

The terms and conditions set forth on the reverse of this waybill
of this non-negotiable waybill and that the information
on this waybill.

9150 112 229

For **Pon Pure Logistics Private Limited**