

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

DATE & TIME

09-Feb-2022 8:10PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

05121612203424

FROM

MADURAI AVANIYAPURAM (MDAP)

TO

TRICHY WORIIYUR (TRYW)

GSTIN : 33AAJCS0953J1Z9



05121612203424

CONSIGNOR :

JOVEENS LOGISTICS PVT LTD

MADURAI-625012

Mobile Number : 9597646566

Email Id: joveensmdu@gmail.com

GOODS DESCRIPTION

CARTON BOX

SAID TO CONTAIN

BATTERY(DRY&WET)

INVCICE NO. 3155000701

VALUE 11251.00

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.9,Prasana colony , 9th street,

CONSIGNEE :

KARTHI AGENCIES

RENGANATHAPURAM, PUTHUR, TRICHY-620017 GSTIN : 33AAJCS3622F1ZE

Mobile Number : 9677404067

Email Id: SKCGHEE75@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1

45.0

45.0

Cus. Spec. Inst : Est. Del. Date : 10-Feb-2022(Booked within cut off time), Delivery Branch Contact No.: 9150112229

REMARKS:

ODA Location :

ODA Km : 0.00

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	88.410
ARTICLE CHARGES	12.00
DOCUMENT CHARGES	50.00
DIESEL HIKE CHARGES	16.66
FREIGHT SURCHARGE	5.55
VALUE SURCHARGE	20.00

OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-32.89
TOTAL FREIGHT	250.00
GST (SGST 6% + CGST 6%)	0.00
Grand Total	250.00

Rupees : Two Hundred Fifty Only

For KARTHI AGENCY

Goods received in good condition.

Proprietor

14.2.22

For Pon Pure Logistics Private Limited

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.



9150 112 229

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

POD