



07125522600045

33AAJCS0953J1Z9

07125522600045

12-Jan-2026 7:45PM

KEELAPAVOOR (KLPV)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT					
PON PURE LOGISTICS PVT LTD TSI				ALAGESAN			BASIC FREIGHT		136.990					
,3/71- CHELLATHAYAR PURAM, PETHANADARPATTI,TIRUNELVELI-627811				ASK MINI BUS Nagaercoil-629001-629001			ARTICLE CHARGES		100.00					
							DOCUMENT CHARGES		70.00					
Mobile Number :		9787194162		Mobile Number :		9488942232		DIESEL HIKE CHARGES		15.47				
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE		17.68				
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		20.00			
TRUCK REAR TYRE		TYRES		2		50.0	50.0							
INVOICE NO.	11	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229					OTHER CHARGES		0.00			
E-Waybill No									REMARKS:			DOOR COLLECTION		80.00
												DOOR DELIVERY		0.00
												DISCOUNT		-92.80
												TOTAL FREIGHT		347.00
Seal Required Invoice :	NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 9% + CGST 9%)		62.46				
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		409.00				
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees : Four Hundred Nine Only						
BOOKING OFFICE :		DOOR NO : 24 B / 8, TIRUNELVELI ROAD, KEELAPAVOOR, TAMILNADU - 627806		PLACE OF DELIVERY :		NAGERCOIL								
Barcode No		5635956-5635957												



07125522600045

33AAJCS0953J1Z9

07125522600045

12-Jan-2026 7:45PM

KEELAPAVOOR (KLPV)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :			FREIGHT CHARGES		AMOUNT		
PON PURE LOGISTICS PVT LTD TSI				ALAGESAN			BASIC FREIGHT		--		
,3/71- CHELLATHAYAR PURAM, PETHANADARPATTI,TIRUNELVELI-627811				ASK MINI BUS Nagaercoil-629001-629001			ARTICLE CHARGES		--		
							DOCUMENT CHARGES				
Mobile Number :		9787194162		Mobile Number :		9488942232		DIESEL HIKE CHARGES		--	
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--	
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.	ACTUAL WT.		VALUE SURCHARGE		--
TRUCK REAR TYRE		TYRES		2		50.0	50.0				
INVOICE NO.	11	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--	
E-Waybill No								DOOR COLLECTION		--	
								DOOR DELIVERY		0.00	
								DISCOUNT		--	
Seal Required Invoice :	NO	Sign Required Invoice :	NO	REMARKS:				TOTAL FREIGHT		347.00	
Customer LR Copy Required :				ODA Location :				GST (SGST 6% + CGST 6%)		--	
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				ODA Km :		0.00		GRAND TOTAL		409.00	
BOOKING OFFICE :	DOOR NO : 24 B / 8, TIRUNELVELI ROAD, KEELAPAVOOR, TAMILNADU - 627806			DELIVERY TYPE :		NORMAL		Rupees: --			
Barcode No	5635956-5635957			PLACE OF DELIVERY :		NAGERCOIL					



07125522600045

33AAJCS0953J1Z9

07125522600045

12-Jan-2026 7:45PM

KEELAPAVOOR (KLPV)

NAGERCOIL VADACHERRY (NGKV)

TO PAY (GD)

CONSIGNOR :				CONSIGNEE :				FREIGHT CHARGES		AMOUNT			
PON PURE LOGISTICS PVT LTD TSI				ALAGESAN				BASIC FREIGHT		--			
,3/71- CHELLATHAYAR PURAM, PETHANADARPATTI,TIRUNELVELI-627811				ASK MINI BUS Nagaercoil-629001-629001				ARTICLE CHARGES		--			
								DOCUMENT CHARGES					
Mobile Number :		9787194162		Mobile Number :		9488942232		DIESEL HIKE CHARGES		--			
Email Id:	NO@GMAIL.COM			Email Id:	no@gmail.com			FREIGHT SURCHARGE		--			
GOODS DESCRIPTION		SAID TO CONTAIN		NO. Of ARTICLE		CHARGED WT.		ACTUAL WT.					
TRUCK REAR TYRE		TYRES		2		50.0		50.0					
INVOICE NO.	11	VALUE	7000.00	Cus. Spec. Inst : Est. Del. Date : 15-Jan-2026(Booked after cut off time), Delivery Branch Contact No.: 9150112229				OTHER CHARGES		--			
E-Waybill No										DOOR COLLECTION		--	
										DOOR DELIVERY		0.00	
										DISCOUNT		--	
										TOTAL FREIGHT		347.00	
Seal Required Invoice :		NO	Sign Required Invoice :	NO	ODA Location :				GST (SGST 6% + CGST 6%)		--		
Customer LR Copy Required :				ODA Km :		0.00		GRAND TOTAL		409.00			
Regd. Off. : No:32 H Block 15th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040				DELIVERY TYPE :		NORMAL		Rupees: --					
BOOKING OFFICE :		DOOR NO : 24 B / 8, TIRUNELVELI ROAD, KEELAPAVOOR, TAMILNADU - 627806		PLACE OF DELIVERY :		NAGERCOIL							
Barcode No		5635956-5635957											