

**Pon Pure Logistics Private Limited**

Admin. Off.: 1420, 2nd Floor, 13th Main Road,  
Anna Nagar, Chennai - 600040.  
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No.

17-Aug-2019 11:06AM

TRUCK NO. :

NO.:

BOOKING OFFICE :

Customer Type :

TO PAY (DD)

EC/SRPR/086675/19-20



FROM :

CHENNAI SRIPERUMBUR (SRPR)

TO :

CHENNAI SRIPERUMBUR (SRPR)

33AAJCS0953J1Z9

COIMBATORE HUB (CBHB)

**CONSIGNOR :**

STANLEY SAFETY PRODUCTS

1/43a pillayar koil st 55 thandalam sriperumbudur (t.k) kanchipuram (dist)-602105

Mobile Number : 9790743986

Email Id: jayanandlakshmipathi.jl@gmail.com

**GOODS DESCRIPTION**

**SAID TO CONTAIN**

POLY BUNDLE

ELECTRICAL & ELECTRONIC

INVOICE NO. GST/639/19-20

VALUE

59708.00

E-Waybill No.

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

BOOKING OFFICE: 43, Pillayar koil street, Thandalam, Kanchipuram. Consignor / consignee who is paying freight is liable for GST payment or reverse charge as per GST law.

Terms and conditions set forth in the reverse of this waybill copy of this information contained on this waybill.

www.ponpurelogistics.com

expres@ponpurelogistics.com

**CONSIGNEE :**

V2 CARE FIRE AND SAFETY

1/4B avinashi road chinniyam palayam coimbatore-641062

Mobile Number : 9585549423

Email Id: jayanandlakshmipathi.jl@gmail.com

**NO. OF ARTICLE**

**CHARGED WT ACTUAL WT.**

8 280.0 280.0

Cus. Spec. Inst : Est. Del. Date : 19-Aug-2019, Delivery Branch Contact No.:7558191274

REMARKS: Goods received in good condition.

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1588.420
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	199.53
FSC	133.02
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	200.00
DISCOUNT	-258.22
<b>TOTAL FREIGHT</b>	<b>2013.00</b>

Rupees : Two Thousand Thirteen Only

7823945494 \*Whatsapp / text only