



Pon Pure Logistics Private Limited

Admin. Off: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040.
AN No: AAJCS0953J1Z9 CIN: U63090TN2005PTC56468
ST No:

DATE & TIME: 26-Aug-2019 8:29PM	BOOKING MODE: TRUCK NO TO PAY (GD)
Customer Type :	
 699895	

NO.:	BOOKING OFFICE : EC/CHAB/092506/19-20
FROM:	CHENNAI AMBATTUR (CHAB)
TO:	CHENNAI AMBATTUR (CHAB)

CONSIGNEE

33AAJCS0953J1Z9 COIMBATORE GANDHIPURAM (CBGM)


CONSIGNOR :	
TAPCO PNEUMATICS Chennai-600098	
Mobile Number :	9940613091
Email Id :	no@gmail.com
GOODS DESCRIPTION	
CARTON BOX	SAID TO CONTAIN IRON VALVE AND SHAFT
INVOICE NO. 0350	VALUE
E-Waybill No	
Regd. Off: No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	
BOOKING OFFICE :	NO 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI-50

CONSIGNEE :		
MR. DINESH COIMBATORE-641004		
Mobile Number :	8754501218	
Email Id :	dinesh@GMAIL.COM	
NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
3	30.0	30.0
Cus. Spec. Inst : Est. Del. Date : 28-Aug-2019, Delivery Branch Contact No.:7397769842		
REMARKS:	MOST URGENT	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	167.670
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.15
FSC	16.77
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	260.00
Rupees : Two Hundred Sixty Only	

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.
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.
www.ponpurelogistics.com expres@ponpurelogistics.com

Goods received in good condition.
(Signature)
7910583334
(Receiver: Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 **7823945494** *Whatsapp / text only