



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

GST No.

33AAJCS0953J1Z9

| | | |
|--------------------|----------------|---|
| DATE & TIME : | BOOKING MODE : | GOODS CONSIGNMENT NOTE (GEN) NO.: |
| 27-Jul-2019 8:44PM | TTPAY(DD) | BOOKING OFFICE : EC/TPR/075051/19-20 |
| Customer Type : | | TIRUPPUR (TPR) |
| | | FROM : |
| | | TIRUPPUR (TPR) |
| | | TO : |
| | | SIVAKASI (SVK) |



POD

CONSIGNOR :

ANAS TEX
tirupur-600000

Mobile Number : 9944401064
 Email Id: anastex.mangalam@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 POLY BUNDLE GARMENTS

INVOICE NO. 0 VALUE 0.00

E-Waybill No

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

CONSIGNEE :

MALAR COTTON WASTE
sivakasi-626127

Mobile Number : 9788675907
 Email Id: non@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 3 150.0 150.0

Cus. Spec. Inst : Est. Del. Date : 31-Jul-2019, Delivery
 Branch Contact No.:7397771965

MALAR COTTON WASTE
 3221, Sankaranarayana Temple,
 ALABDIKAL - 626127

REMARKS:

Goods received in good condition.

Virudhunagar Dist. Tamilnadu

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

FREIGHT CHARGES AMOUNT

| | |
|----------------------|---------------|
| BASIC FREIGHT | 444.090 |
| ARTICLE CHARGES | 50.00 |
| DOCUMENT CHARG | 50.00 |
| DIESEL HIKE CHAR | 51.61 |
| FSC | 34.41 |
| OTHER CHARGES | 0.00 |
| DOOR COLLECTION | 0.00 |
| DOOR DELIVERY | 100.00 |
| DISCOUNT | -100.00 |
| TOTAL FREIGHT | 631.00 |

Rupees : Six Hundred Thirty One Only

• The consignee / consignor 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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp / text only