

Pon Pure Logistics Private Limited
 CIN : U63090TN2005PTC56468
Administrative Office
 No. 1420, 2nd Floor, 13th Main Road,
 Anna Nagar, Chennai - 600 040.
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
 27-Nov-2019 9:29PM

www.cs.ponpurelogistics.com
 Sign up with your Mobile No. to get POD & Tracking

TRUCK No. **BOOKING MODE**
TO PAY (DD)

GCN No.
 EC/TENP/156696/19-20



GSTIN :
 33AAJCS0953J1Z9

FROM
 PALAYAMKOTTAI (TENP)
TO
 KANGAYAM (KGYM)

CONSIGNOR :
 BXP TRADING CORPORATION
 tirunelveli-627001
Mobile Number : 9940890666
Email Id: no@gmail.com
GOODS DESCRIPTION
 PLY WOOD
INVOICE NO. 567
E-Waybill No 561150237314
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040
BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP),TRIVANDRUM ROAD PAI AYAMKOTTAI TIRINELVELI

CONSIGNEE :
 SENTHILVEL TIMBERS
 CHINNIYA GOUNDAM PALAYAM KODUMUDI ROAD
 SIVAGIRI-638701
Mobile Number : 9047040662
Email Id: timbersno@GMAIL.COM
NO. OF ARTICLE **CHARGED WT.** **ACTUAL WT.**
 25 675.0 675.0
Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:9384046599
REMARKS:
DELIVERY OFFICE : 101, Kovai road, Kangeyam, Tirupur

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	2419.470
ARTICLE CHARGES	245.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	246.65
FREIGHT SURCHAR	164.43
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	900.00
DISCOUNT	-775.17
TOTAL FREIGHT	3250.00
Rupees : Three Thousand Two Hundred Fifty 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.

For SENTHILVEL TIMBERS
 Goods received in good condition
 (Receiver : Sign, Mobile No., Stamp & Date)
Partner

For **Pon Pure Logistics Private Limited**
 WhatsApp text only **7823945494**