

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

PON PURE
Logistics

GSTIN : 33AAJCS0953J1Z9

DATE & TIME
18-Dec-2019 9:49PMwww.cs.ponpurelogistics.com

Sign up with your Mobile No. to get POD & Tracking

TRUCK No.

BOOKING MODE
TBB (DD)

GCN No.

EC/TENP/171809/19-20



758289

FROM

PALAYAMKOTTA (TENP)

TO

SIVAKASI (SVK)

CONSIGNOR :

MUTHU TRADERS - TEN

prasana vinayagar kovil street palayamkottai tirunelveli-627002

Mobile Number :

9787010203

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1847

SAID TO CONTAIN

MEDICINE MATERIAL

VALUE 5832.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND
(OPP), TRIVANDRUM
ROAD PALAYAMKOTTAI TIRUNELVELI**CONSIGNEE :**

SK AGENCIES

sivakasi-626130

Mobile Number :

9600545729

Email Id: no@gmail.com

NO. OF ARTICLE**CHARGED WT ACTUAL WT.**

4 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 20-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397771965**REMARKS:**DELIVERY OFFICE : 91/4, P K S A ARUMUGA NADAR ROAD,
SIVAKASI**FREIGHT CHARGES AMOUNT**

BASIC FREIGHT 109.090

ARTICLE CHARGES 20.00

DOCUMENT CHARG 50.00

FREIGHT SURCHAR 10.91

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 290.00

Rupees : Two Hundred Ninety Only

For S K AGENCIES

❖ 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.

Goods received in good condition.

K. Veerabalan
Proprietor

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

For **Pon Pure Logistics Private Limited**

📞 7823945494 *Whatsapp text only