

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

PAN : AAJCS0953J

23 Dec 2019 10:07PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING NO. 155 (55)

GCN No.

EC/TENP/175430/19-20



758359

FROM

PALAYAMKOTTAI (TENP)

TO

POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

APPLE COOKWARE - PALAYAMKOTTAI

NO.1A, SIDCO INDUSTRIAL ESTATE, PETTAI, TIRUNELVEL-627010

Mobile Number : 9944555083

Email Id : applecookware@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 1227

E-Waybill No

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 PALAYAMKOTTAI TIRUNELVELI

CONSIGNEE :

VIMAL STEEL HOUSE

pollachi-642002

Mobile Number : 9843052111

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5

150.0

150.0

Cus. Spec. Inst : Est. Del. Date : 26-Dec-2019 , Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 281.820

ARTICLE CHARGES 25.00

DOCUMENT CHARG 50.00

FREIGHT SURCHAR 28.18

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 65.00

DISCOUNT -0.00

TOTAL FREIGHT 450.00

Rupees : Four Hundred Fifty Only

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text 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.