



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

10-Dec-2019 8:53PM

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

EC/TENP/165893/19-20



FROM

TO PALAYAMKOTTAI (TENP)

GSTIN : 33AAJCS0953J1Z9

734758

OOTY (OOTY)

CONSIGNOR :

DON PUBLICATIONS(P)LT

no,50 nandhivaram viswanathapuramguduvancherry chennai-600025

Mobile Number : 9092566084

Email Id: no@gmail.com

GOODS DESCRIPTION

POLY BUNDLE

BOOKS

SAID TO CONTAIN

INVOICE NO. 9102

VALUE

12000.00

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 TIRUNEELVELI

CONSIGNEE :

GOVT HR SEC SCHOOL

cudalore ooty-643001

Mobile Number : 8903123124

Email Id: no@gmail.com

NO. Of ARTICLE

CHARGED WT ACTUAL WT.

15 225.0 225.0

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:9384697622

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
643001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1096.640

ARTICLE CHARGES 150.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 155.95

FREIGHT SURCHAR 103.96

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 1800.00

DISCOUNT -57.00

TOTAL FREIGHT 3300.00

Rupees : Three Thousand Three
Hundred 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.

Goods received in good condition

[Signature]
12/19
10-12-19
(Receiver : Sign Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

📞 **7823945494** * Whatsapp text only

POD