

**Pon Pure Logistics Private Limited**

CIN : U63090TN2005PTC33AAJCS0953J179  
 Administrative Office  
 No. 1420, 2nd Floor, 13th Main Road  
 Anna Nagar, Chennai - 600 040.  
 expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

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

CONSIGNEE

GSTIN : 9095955252  
 Mobile Number : NO@GMAIL.COM  
 Email Id : NO@GMAIL.COM

TRUCK No. CONSIGNEE: THAMANNA AGENCIES  
 BOOKING MODE



GCN No.	FROM	TO	FREIGHT CHARGES	AMOUNT
			BASIC FREIGHT	164.510
			ARTICLE CHARGES	40.00
			DOCUMENT CHARG	50.00
			DIESEL HIKE CHAR	24.68
			FREIGHT SURCHAR	16.45
			OTHER CHARGES	0.00
			DOOR COLLECTION	80.00
			DOOR DELIVERY	525.00
			DISCOUNT	-0.00
			<b>TOTAL FREIGHT</b>	<b>901.00</b>
			Rupees : Nine Hundred One	Only

GOODS DESCRIPTION: CARTON BOX  
 INVOICE NO.: 161  
 E-Waybill No.  
 Regd. Off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040  
 BOOKING OFFICE: 13, Thiruchengodu malai adivaram, Krishna veedhi, Thiruchengodu

SAID TO CONTAIN: FOOD PRODUCTS  
 VALUE

NO. OF ARTICLE: 8  
 CHARGED WT: 120.0  
 ACTUAL WT: 120.0  
 Cus. Spec. Inst : Est. Del. Date : 14-Dec-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

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



11-Dec-2019 8:42PM  
 SRI THAMANNA AGENCIES  
 20/1, Yashoda Ramalingam Lay out,  
 Tn34 ac2251  
 Goods received in good condition.  
 PAID (DD)  
 642125

10/12/19  
 EC/TCH/166664/19-20

♦ 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 **Pon Pure Logistics Private Limited**  
 TIRUCHENGODE (TCH)  
 POLLACHI (PLC)  
 7823945494 \*Whatsapp text only  
 FREIGHT CHARGES AMOUNT

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