

Pon Pure Logistics Private Limited



TIN : U63090TN2005PTC56468

Administrative Office **33AAJCS0953J1Z9**

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

www.ponpurelogistics.com

PAN : AAJCS0953J

GSTIN :

DATE & TIME

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

TRUCK No.

BOOKING MODE

GCPOLLACHI (PLC)

CONSIGNEE :



UDUMALAPETTAL 9080314011-642026

FROM

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 126.550

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 18.98

FREIGHT SURCHAR 12.66

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 308.00

Rupees : Three Hundred Eight Only

TO

Mobile Number : 9080314011

Mobile Number : 9095629474

Email Id: 1@J.IN

NO. OF ARTICLE CHARGED WT ACTUAL WT.

CARTON BOX OIL 10 100.0 100.0

INVOICE NO. 125 VALUE

E-Waybill No

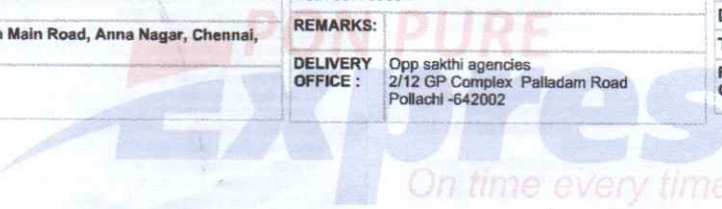
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

BOOKING OFFICE : 101, Kovai road, Kangeyam, Tirunelveli

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 9:58PM

**SIVAJI STORE,**

Goods received in good condition.

PAID (DD)

*Dharmapalan*

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

For Pon Pure Logistics Private Limited

BOOKING NO: 33AAJCS0953J1Z9

KANGAYAM (KGYM)

7823945494 \* Whatsapp text only

POLLACHI (PLC)

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

33AAJCS0953J1Z9

CONSIGNEE