

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



DATE & TIME: 11-Dec-2019 9:05PM

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

TRUCK No. BOOKING PAID (DD) GCN No. ECVNRT/166726/19-20



FROM VIRUDHUNAGAR TOWN (VNRT)
 TO UDUMALPET (UDPT)
 POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
V V ANANDHAM & SONS
 virudhunagar-626001

Mobile Number : 9443702677
 Email Id: nil@gmail.com

GOODS DESCRIPTION
 CARTON BOX,POLY BAGS OIL,FOOD PRODUCTS

INVOICE NO. 1928,1929,1930 VALUE

E-Waybill No

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

BOOKING OFFICE : 227 RAILWAY FEEDER ROAD, VIRUDHUNAGAR - 626 001

CONSIGNEE :
 INDIRAN AGENCIES
 udumalpet-642126

Mobile Number : 9842273175
 Email Id: nil@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
16	170.0	170.0

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	425.960
ARTICLE CHARGE	75.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	41.40
FREIGHT SURCHA	27.60
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-150.00
TOTAL FREIGHT	720.00
Rupees : Seven Hundred Twenty 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
 For INDIRAN AGENCIES, PROPRIETOR
 (Receiver : Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited
 7823945494 * Whatsapp text only

CONSIGNOR