

Pon Pure Logistics Private Limited
 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

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

TRUCK No. 18-Dec-2019 4:17PM BOOKING MODE

GCN No.



FROM
 TO **EC/CBCV/171137/19-20**

GSTIN :

33AAJCS0953J1Z9

COIMBATORE CHINNAVEDAMPATTI (CBCV)
 POLLACHI (PLC)

CONSIGNOR :
 SLR AGENCIES
 95/1-B, NEHRU NAGAR, BHARATHI NAGAR, GANAPATHY, CBE-641006
Mobile Number : 9600847422
Email Id: slragencies15@gmail.com
GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX FOOD PRODUCTS
INVOICE NO. 2487,2488,2489,2490,2491 **VALUE** 16132.00
E-Waybill No ""
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040

2696
19/12
Ganesh Department Stores
CHINNAMPALAYAM
WARD
CONSIGNEE:
 GANESH DEPARTMENTAL STORES
 95/11, new scheme road
 pollachi-642001
Mobile Number : 8344944848
Email Id: SLRAGENCIES15@GMAIL.COM
NO. OF ARTICLE 8 **CHARGED WT** 88.0 **ACTUAL WT:** 88.0
 Cus. Spec. Instr. Est. Del. Date : 19-Dec-2019, Delivery Branch Contact No.:7397769804
REMARKS:
 Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	111.360
ARTICLE CHARGES	61.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	16.71
FREIGHT SURCHAR	11.14
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	400.00

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

For **Pon Pure Logistics Private Limited**
 Rupees : Four Hundred Only

7823945494 * Whatsapp text only

POD