Pon Pure Logistics Private Limited DATE & TIME 0 CIN: U63090TN2005PTC56468 www.cs.ponpurelogistics.com 24-Dec-2019 Sign up with your Mobile No. to get POD & Tracking **PON PURE** Administrative Office No. 1420, 2nd Floor, 13th Main Road, TRUCK No. **BOOKING MODE** Logistics Anna Nagar, Chennai - 600 040. PAN: AAJCS0953J expres@ponpurelogistics.com TN09CM0902 www.ponpurelogistics.com FROM EC/CHTN/175988/19-20 GSTIN TO CHENNAI TNAGAR (CHTN) 33AAJCS0953J1Z9 CONSIGNOR: SIVAKASI (SVK) CONSIGNEE: **\$WASTIC AGENCIES** FREIGHT CHARGES AMOUNT SRI THANGAMUTHUMARI COMPANY \$IVAN KOIL STREET-600024 **MUNDAGAN STREET-626124** BASIC FREIGHT 512.510 Mobile Number : ARTICLE CHARGES 9080290000 0.00 Mobile Number: Email Id: 9487402958 NO1@GMAIL.COM DOCUMENT CHARG Email Id: prabaethaintrade@gmail.com 50.00 GOODS DESCRIPTION DIESEL HIKE CHAR SAID TO CONTAIN 76.88 NO. Of ARTICLE CHARGED WT. ACTUAL WT. CARTON BOX FREIGHT SURCHAR FOOD PRODUCTS 51.25 INVOICE NO. 9 OTHER CHARGES 5184 VALUE 0.00 Cus. Spec. Inst: Est. Del. Date: 28-Dec-2019(Booked after cut off time), Delivery Branch Contact DOOR COLLECTION E-Waybill No 0.00 No.:7397771965 DOOR DELIVERY Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, 150.00 REMARKS: DISCOUNT -0.00 BOOKING NO : 35/16, CANAL BANK ROAD, CIT NAGAR CHENNAI -TOTAL FREIGHT DELIVERY 91/4, PKSA ARUMUGA NADAR ROAD, 841.00 OFFICE : 600 035 (NEAR CIT NAGAR ROUNDTENNA) SVAKASI Rupees: Eight Hundred Fourty One The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism. For Pon Pure Logistics Private Limited 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. (Receiver : Sign, Mobile No., Stamp & Date) 7823945494 * Whatsapp text only