



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
 30-Nov-2019 3:27PM

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TRUCK No. _____ BOOKING MODE
 PAID (DD)

GCN No. EC/CBTD/15.



FROM COIMBATORE THUDIYALUR (CBTD)
 TO OOTY (OOTY)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
 HAIR APPLIANCES INDIA PRIVET LTD
 SF NO 399,400 VELLAKINAR VILLAGE CHINNATHOTTAM GN MILLS-
 641029
 Mobile Number : 9003911877
 Email Id: cfacoimbatore@ex.haierindia.com

CONSIGNEE :
 SATHYA AGENCIES P LTD
 247-A,COMMERCIAL STREET, OOTY-643001
 Mobile Number : 9677791985
 Email Id: cfacoimbatore@ex.haierindia.com

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGE	20.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	11.86
FREIGHT SURCHA	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	319.00

Rupees : Three Hundred Nineteen Only

GOODS DESCRIPTION SAID TO CONTAIN
 LCD/LED TV APPLIANCES
 INVOICE NO. 5090001688 VALUE 28000.22
 E-Waybill No 501150924463

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 2 50.0 50.0
 Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019 , Delivery
 Branch Contact No.:9384697622

Regd. Off : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tami
 Nadu, 600040
BOOKING OFFICE : B-3, Mayur complex,
 Gannbigai mills east mettupalayam road,
 Coimbatore Thudiyalur

REMARKS:
 DELIVERY No.156, USS Building Charing Cross Ooty -
 OFFICE : 643001

❖ 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.

SATHYA AGENCIES P.LTD
 247 A, Commercial Road,
 Ooty, 643001-Ph:7540069985.
 (Recd. No., Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
7823945494 * Whatsapp text only