

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative OfficeNo. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

**DATE & TIME**

03-Dec-2019 9:39PM

TRUCK No.**BOOKING MODE**www.cs.ponpurelogistics.com

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

GCN No.

PAID (DD)

751101

FROM

EC/MDST/161813/19-20

TO

MADURAI SOUTH (MDST)

GSTIN :**CONSIGNEE**

33AAJCS0953J1Z9

SIVAKASI (SVK)

CONSIGNOR :

ARMA HEALTH CARE

IRAGANOR, MADURAI-625009

Mobile Number :

9677381138

Email Id :

sk3776550@gmail.com

GOODS DESCRIPTION**SAID TO CONTAIN**

ARTON BOX

CHAIRS

VOICE NO.

0293

VALUE**Waybill No**Legd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040**BOOKING**

NO. 114, SOUTH VELI STREET, MADURAI - 625001

OFFICE :**CONSIGNEE :**

SANKAR PHARMA

SIVAKASI-626123

Mobile Number :

0124578787

Email Id :

no@gmail.com

NO. OF ARTICLE**CHARGED WT****ACTUAL WT.**

1

25.0

25.0

Cus. Spec. Inst : Est. Del. Date : 05-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397771965**REMARKS:**DELIVERY 914, P.K.S. ARUMUGA NADAR ROAD,
OFFICE SIVAKASI**FREIGHT CHARGES****AMOUNT**

BASIC FREIGHT 79.780

ARTICLE CHARGES 10.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 10.77

FREIGHT SURCHARG 7.18

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 50.00

DISCOUNT -8.00

TOTAL FREIGHT 200.00

Rupees : Two Hundred 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.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only