

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

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

expres@ponpurelogistics.com

www.ponpurelogistics.com



PAN : AAJCS0953J

DATE & TIME

04-Dec-2019 11:16PM

BOOKING MODE

GCN No.

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

FROM

EC/SASH/162495/19-20

TO

SALEM SHEVAPET, (SASH)

GSTIN :

715659

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

SAI PARIMAL AGENCIES

1/2 old post office road singarapet salem-636002

Mobile Number :

9865147041

Email Id:

saiparimalagencies@gmail.com

GOODS DESCRIPTION

CARTON BOX

AGARBATTI

INVOICE NO.

841

VALUE

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
Tamil Nadu, 600040BOOKING
OFFICE :NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET
SALEM**CONSIGNEE :**

YES OR KE AGENCIES

pollachi-642001

Mobile Number :

9443026987

Email Id:

sundarpma@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

6

120.0

120.0

Cus. Spec. Inst : Est. Del. Date : 07-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	258.150
ARTICLE CHARGES	60.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	30.37
FREIGHT SURCHAR	20.25
OTHER CHARGES	0.00
DOOR COLLECTION	77.00
DOOR DELIVERY	150.00
DISCOUNT	-55.68
TOTAL FREIGHT	590.00
Rupees : Five Hundred Ninety 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