



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

04-Dec-2019 7:45PM

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

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)



727350

FROM EC/MDHB/162251/19-20

TO MADURAI HUB (MDHB)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

SRI CHAKRA ENTERPRISES
 240, kamarajar salai 1st floor, madurai-625009

Mobile Number : 9344106390
 Email Id: elshaddaitradingcompany@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

CARTON BOX CARTON BOXES
 INVOICE NO. 1 VALUE 1.00

E-Waybill No

Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040

BOOKING NO : 231/A, VAIKKAM PERIYAR NAGAR ROAD,
 OFFICE : AVANIYAPURAM, MADURAI

CONSIGNEE :

FREINDS AGENCIES
 ooty-643001

Mobile Number : 9362932896
 Email Id: NO@GMAIL.COM

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 8 96.0 96.0

Cus. Spec. Inst : Est. Del. Date : 06-Dec-2019 , Delivery
 Branch Contact No.:9384697622

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	313.840
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	47.08
FREIGHT SURCHAR	31.38
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	108.00
DISCOUNT	-0.00
TOTAL FREIGHT	550.00

Rupees : Five Hundred Fifty 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.

Goods received in good condition
 For Friends Agencies
 Ph: 93854 41505

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

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

CONSIGNEE