

Pon Pure Logistics Private Limited

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

TRUCK No.

04-Dec-2019 9:20PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

TO EC/TUPN/162446/19-20

GSTIN :

TN39C10032

745239

CONSIGNEE

TIRUPUR NORTH (TUPN)

SIVAKASI (SVK)

33AAJCS0953J1Z9

CONSIGNOR :

SRI KANNAN & CO

No-5, K.R.R. THOTTAM, MANGALAM ROAD, KARUVAMPALAYAM,
OPPOSITE TO DIAMOND THEATER, TIRUPUR-641604

Mobile Number : 9840685068

Email Id: SKCGHEE75@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS

INVOICE NO. 1252

VALUE

E-Waybill No

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

BOOKING 15/12 2nd street, PN Road, tiruppur

Office 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.

CONSIGNEE :

JANCY STORE

175-C, POLICE STATION ROAD, SIVAKASI-626123

Mobile Number : 9043227272

Email Id: non@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

1 25.0 15.0

Cus. Spec. Inst : Est. Del. Date : 06-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397771965

REMARKS: SKC GHEE BOX

DELIVERY 914, P K S A ARUMUGA NADAR ROAD,

OFFICE : SIVAKASI

Goods received in good condition.

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

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 82.850

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 6.17

FREIGHT SURCHAR 4.11

OTHER CHARGES 0.00

DOOR COLLECTION 29.00

DOOR DELIVERY 50.00

DISCOUNT -41.74

TOTAL FREIGHT 180.00

Rupees : One Hundred Eighty Only

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only