

No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

13-Dec-2019 8:49PM BOOKING MODE

GCN No.

GSTIN :



For Laba Keerthana Agro Traders  
 Proprietor  
 13/12/19

FROM EC/CBCP/166684/19-2

TO COIMBATORE CHINNIAMPALAY (CBCP)

POLLACHI (PLC)

33AAJCS0953J129

CONSIGNOR :

AURAPHYLL INNOVENTURES INDIA PVT. LTD.  
 200, Lenin Street, Vilankurichi, Coimbatore-641035

Mobile Number : 7010758996

Email Id : admin@auraphyll.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 171

E-Waybill No

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

BOOKING 1, AB Duraisamy Nagar,  
 Housing board,

OFFICE : 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.

CONSIGNEE :

LABA KEERTHANA AGRO TRADERS  
 POLLACHI-642104

Mobile Number : 9445531434

Email Id : NO@GMAIL.COM

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 13-Dec-2019(Booked  
 after cut off time), Delivery Branch Contact  
 No.:7397769804

REMARKS:

DELIVERY Opp sakthi agencies  
 OFFICE : 2/12 GP Complex Palladam Road  
 Pollachi-642002

Goods received in good condition.

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

FREIGHT CHARGES AMOU

BASIC FREIGHT	79
ARTICLE CHARGES	2
DOCUMENT CHARG	50
DIESEL HIKE CHAR	1
FREIGHT SURCHAR	7
OTHER CHARGES	0
DOOR COLLECTION	0
DOOR DELIVERY	150
DISCOUNT	-0
TOTAL FREIGHT	324

Rupees : Three Hundred Twenty  
 Four Only

For Pon Pure Logistics Private Lin

7823945494 \* Whatsapp text