

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office **33AAJCS0953J1Z9** **PON PURE Logistics**

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com KANGAYAM-638701 www.ponpurelogistics.com

DATE & TIME

www.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

POLLACHI (PLC)

GSTIN :

Mobile Number : 8667705727

Mobile Number : 756013 9894620091

Email Id: ESWARAMOORTHY9474@GAMIL.COM

Email Id: 1@J.IN

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

POLY BUNDLE PAPER BUNDLES

3 111.1 40.5

INVOICE NO. 390 VALUE

*2879
12/12*

Cus. Spec. Inst : Est. Del. Date : 14-Dec-2019 , Delivery Branch Contact No.:7397769804

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

REMARKS:

BOOKING OFFICE : 101, Koval road, Kangeyam, Tirunelveli

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	140.610
ARTICLE CHARGES	14.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	21.09
FREIGHT SURCHAR	14.06
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	240.00

Rupees : Two Hundred Forty Only

ARTIN BUILDERS INDIA PVT. LTD.
 (Civil Engineers & Contractors)
 2-A, A.S.D. Puram Mahalingapuram,
 Pollachi - 642 002, Coimbatore.
 Mobile : 98946 20091, 98946 20088

12-Dec-2019 3:00PM
 Goods received in good condition
 TO PAY (GD)

ANK

- ◆ 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

33AAJCS0953J1Z9

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

Pon Pure Logistics Private Limited

KANGAYAM (KGYM)

7823945494 *Whatsapp text only