

Pure Logistics Private Limited

U63090TN2005PTC56468

Administrative Office

120, 2nd Floor, 13th Main Road,
Nagar, Chennai - 600 040.

@ponpurelogistics.com www.ponpurelogistics.com



PAN : AAJCS0953J

33AAJCS0953J1Z9

DATE & TIME

27-Nov-2019 9:29PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

EC/TENP/156696/19-20



734554

FROM

TO PALAYAMKOTTAI (TENP)

KANGAYAM (KGYM)

POD

CONSIGNOR :

P TRADING CORPORATION

melveli-627001

Mobile Number :

9940890666

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

WOOD

PLYWOODS AND ITS PRODUCTS

VOICE NO.

567

VALUE

137500.00

Waybill No 561150237314

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

OKING

NO.117, KR COMPLEX, VOC GROUND

FICE :

(OPP),TRIVANDRUM

ROAD PALAYAMKOTTAI TIRUINEVELI

CONSIGNEE :

SENTHILVEL TIMBERS

CHINNIYA GOUNDAM PALAYAM KODUMUDI ROAD

SIVAGIRI-638701

Mobile Number : 9047040662

Email Id: timbersno@GMAIL.COM

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

25

675.0

675.0

Cus. Spec. Inst : Est. Del. Date : 02-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:9384046599

REMARKS:

DELIVERY 101, Kovai road,
OFFICE : Kangeyam,
Tirupur

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 2419.470

ARTICLE CHARGES 245.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 246.65

FREIGHT SURCHAR 164.43

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 900.00

DISCOUNT -775.17

TOTAL FREIGHT 3250.00

Rupees : Three Thousand Two
Hundred Fifty Onlyconsignor / consignee who is paying freight is liable for
payment on reverse charge mechanism.terms and conditions set forth on the reverse of this
bill copy of this non-negotiable waybill and that the
information contained on this waybill.

For SENTHILVEL TIMBERS

Goods received in good condition

For Pon Pure Logistics Private Limited

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

Partner

7823945494 *Whatsapp text only