



CIN : U63090TN2005PTC56468
 Administrative Office **33AAJCS0953J1Z9**
 No. 1420, 2nd Floor, Main Road,
 Anna Nagar, Chennai - 600040. PAN : AAJCS0953J
 M.MUTHUSAMY
 expres@ponpurelogistics.com

DATE & TIME

TRUCK No.	BOOKING MODE	POLLACHI (PLC) GCN No.
CONSIGNEE :		
SR ADHI ORGANIC		FROM
1, tagore road mahalapuram pollachi coimbatore.		TO
642001		
Mobile Number : 756023	9788581009	
Mobile Number : 9965929098		

GSTIN : **33AAJCS0953J1Z9**

Mobile Number : 9965929098	Email Id: ESWARAMOORTHY9474@GAMIL.COM	Email Id: no@gmail.com
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE
CARTON BOX	FOOD PRODUCTS	6
INVOICE NO. 123	VALUE	CHARGED WT 102.0
E-Waybill No		ACTUAL WT. 102.0
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040	Cus. Spec. Inst : Est. Del. Date : 21-Dec-2019 , Delivery Branch Contact No.:7397769804	
BOOKING OFFICE : 101, Kovai road, Kangeyam, Tirunelveli	REMARKS:	
	DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	129.070
ARTICLE CHARGES	24.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	19.36
FREIGHT SURCHAR	12.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	235.00
Rupees : Two Hundred Thirty Five Only	

2707
21/12
21/12

For SHREE ADHI ORGANICS

A. Saks

Proprietor

19-Dec-2019 3:22PM

❖ 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
 TO PAY (GD)
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 KANGEYAM (KGYM)
 POLLACHI (PLC) **7822845494** * Whatsapp text only