

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME
21-Dec-2019 10:02PM

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No.	BOOKING MODE TO PAY (GD)	GCN No. EC/TENP/174508/19-20
		FROM PALAYAMKOTTAI (TENP)
		TO POLLACHI (PLC)

GSTIN :
33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES AMOUNT	
SRM PLYWOODS TIRUNELVELI-626001		BALAN POLLACHI-642001		BASIC FREIGHT 179.270	
Mobile Number : 9894855530		Mobile Number : 9994580687		ARTICLE CHARGES 26.00	
Email Id: cskarthi14@gmail.com		Email Id: no@gmail.com		DOCUMENT CHARG 50.00	
GOODS DESCRIPTION		NO. OF ARTICLE		FREIGHT SURCHAR 17.93	
PLY WOOD		CHARGED WT. ACTUAL WT.		OTHER CHARGES 0.00	
SAID TO CONTAIN PLYWOODS AND ITS PRODUCTS		2 50.0 50.0		DOOR COLLECTION 0.00	
INVOICE NO. 420		VALUE 7788.00		DOOR DELIVERY 0.00	
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 26-Dec-2019 (Booked after cut off time), Delivery Branch Contact No.:7397769804		DISCOUNT -0.00	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		REMARKS:		TOTAL FREIGHT 300.00	
BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND (OPP), TRIVANDRUM ROAD PALAYAMKOTTAI TIRUNELVELI		DELIVERY OFFICE : Opp sakthi agencies 2/12 GP Complex Palladam Road Pollachi -642002		Rupees : Three Hundred Only	

2722
23/12

Goods received in good condition.
[Signature]
(Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
7823945494 *Whatsapp text only

- ❖ 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.