

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

GSTIN :

DATE & TIME

TRUCK No.

23-Dec-2019

9:46PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/ERD/175386/19-20

TO

ERODE (ERD)

POLLACHI (PLC)



765356

POD

33AAJCS0953J1Z9

CONSIGNOR :

USHA MARBLES

VEERAPPAMPALAYAM,ERODE-638003

Mobile Number :

9159981811

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

HOME APPLIANCES

INVOICE NO.

498

VALUE

4000.00

E-Waybill No

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

CONSIGNEE :

MR.JEXY

CHINNIYAMPALAYAM-642002

Mobile Number :

9944323660

Email Id:

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

16

480.0

480.0

Cus. Spec. Inst : Est. Del. Date : 26-Dec-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769804

REMARKS:

DELIVERY

Opp sakthi agencies

OFFICE in godown complex Palladam Road
Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT

674.490

ARTICLE CHARGES

0.00

DOCUMENT CHARG

50.00

DIESEL HIKE CHAR

74.03

FREIGHT SURCHAR

49.35

OTHER CHARGES

0.00

DOOR COLLECTION

0.00

DOOR DELIVERY

400.00

DISCOUNT

-180.96

TOTAL FREIGHT

1067.00

Rupees : One Thousand Sixty Seven

The consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

BOOKING OFFICE :

No.52/59, West Podur, Paraiyankodu thottam, Thingalur
Road, Nasyanur (PO), Erode

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.

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

Jexy A... 9047144811

7823945494 * Whatsapp text only