



CIN : U63090TN20051TC56468

Administrative Office

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

PAN : AAJCS0953J

expres@ponpurelogistics.com

www.ponpurelogistics.com

DATE & TIME

23-Dec-2019 9:57PM

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/175408/19-20



758357

FROM

TO

PALAYAMKOTTAI (TENP)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

SRM PLYWOODS

Palayamkottai-627002

Mobile Number :

9894855530

Email Id:

cskarthi14@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

PLY WOOD

PLYWOODS AND ITS PRODUCTS

INVOICE NO. 423

VALUE

44840.00

E-Waybill No

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

BOOKING OFFICE :

NO.117, KR COMPLEX, VOC GROUND
(OPP), TRIVANDRUM

CONSIGNEE :

i.p doors

st kottur road pollachi-642001

Mobile Number :

8870812612

Email Id:

no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

10

300.0

300.0

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

REMARKS:

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1097.150

ARTICLE CHARGES 124.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 129.08

FREIGHT SURCHAR 86.05

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 250.00

DISCOUNT -236.64

TOTAL FREIGHT 1500.00

Rupees : One Thousand Five
Hundred Only

2734
25/12

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.