



CIN : U63090TN2005PTC56468  
**Administrative Office**  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No. BOOKING MODE  
TO PAY (DD)

758384

GCN No. **EC/TENP/176260/19-20**

FROM **PALAYAMKOTTAI (TENP)**

TO **POLLACHI (PLC)**

CONSIGN

GSTIN : **33AAJCS0953J1Z9**

**CONSIGNOR :**  
 GIRIAS INVESTMENT  
 GIRIAS INVERSMENT  
 POLAIYANKOTTI

Mobile Number : **6382826967**

Email Id : **no@gmail.com**

**CONSIGNEE :**  
 GIRIAS INVESTMENT P LTD  
 28/2 new scheme road pollachi-642001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	89.640
ARTICLE CHARGES	38.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.45
FREIGHT SURCHAR	8.96
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>300.00</b>
Rupees : Three Hundred Only	

**GOODS DESCRIPTION**  
 CARTON BOX

**INVOICE NO.** 122

**E-Waybill No**

**SAID TO CONTAIN**  
 HOME APPLIANCES  
 VALUE 4000.00

Mobile Number : **9566214356**

Email Id : **karunailingasamy@gmail.com**

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0

Cus. Spec. Inst : Est. Del. Date : **30-Dec-2019(Booked after cut off time)**, Delivery Branch Contact No.:7397769804

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 ROAD PALAYAMKOTTAI TIRUINVELI

**REMARKS:**  
 DELIVERY to all agencies  
 OFFICE : 212 GP Complex Palladam Road Pollachi-642002



- ❖ 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.  
 (Receiver : Signature No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

**7823945494** \*Whatsapp text only