

Pon Pure Logistics Private Limited



CIN : U63090TN200521057TC56468

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

PAN : AAJCS0953J

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. EC/TENP/175408/19-20

TO PAY (DD)

758357

FROM
TO PALAYAMKOTTAI (TENP)

GSTIN :
33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :
SRM PLYWOODS
palayamkottai-627002

Mobile Number : 9894855530
Email Id : cskarthi14@gmail.com

GOODS DESCRIPTION
PLY WOOD

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 NO.117, KR COMPLEX, VOC GROUND
OFFICE : (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

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

- 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.

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

7823945494 * Whatsapp text only