Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN: AAJCS0953J

PON PURE

Logistics

www.ponpurelogistics.com

tn69aj4053

30-Nov-2019

DATE & TIME

TRUCK No.

734447

11:06PM

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

GCN No.

EC/TCN/159793/19-20

FROM

TUTICORIN (TCN)

TO

SIVAKASI (SVK)

33AAJCS0953J1Z9

CONSIGNOR:

TAMIL NAD MERCANTILE BANK LTD

manapparai-621306

Mobile Number:

Email Id:

9659519411 NO@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

POLY BUNDLE

INVOICE NO.

BOOKS VALUE

1000.00

E-Waybill No

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

Tamil Nadu, 600040

BOOKING OFFICE .

NO: 114 B/2, POLEPETTAL WEST, OPP CSI CHURCH, N.F. OFFICE: JEGAN COMPLEX, TUTICORIN

CONSIGNEE:

TAMILNAD MERCANTAIL BANK

thiruthangal-626130

Mobile Number: 9095069000

BOOKING MODE

TO PAY (DD)

Email ld: no@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.

66.0

Cus. Spec. Inst: Est. Del. Date: 03-Dec-2019(Booked

after cut off time), Delivery Branch Contact No:7397771965

REMARKS:

DELIVERY 91/4, PKSA ARUMUGANADAR ROAD,

SIVAKASI

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 83.520 100.00 ARTICLE CHARGES DOCUMENT CHARG 50.00 DIESEL HIKE CHAR 12.53 FREIGHT SURCHAR 8.35 0.00 OTHER CHARGES

DOOR COLLECTION 50.00 DOOR DELIVERY 300.00 DISCOUNT -0.00

TOTAL FREIGHT 604.00 Rupees: Six Hundred Four 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.

Goods received in good condit

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only