

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

DATE & TIME

06-Dec-2019 8:05PM

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.

FROM

EC/CBRM/163645/19-20

TO



745921

COIMBATORE RAMANATHAPURAM (CBRM)

SIVAKASI (SVK)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

KANGO PACKAGING SOLUTIONS
 MAHATHMA GANDHI ROAD, IRUGUR ROAD, COIMBATORE-641103

Mobile Number : 9500913441
 Email Id: kangopacks@yahoo.co.in

GOODS DESCRIPTION SAID TO CONTAIN
 CARTON BOX CARTON ROLL
 INVOICE NO. 40 VALUE 12390.00

Waybill No

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

CONSIGNEE :

DEEPAK PADMAN IMPEX
 sivakasi-626189

Mobile Number : 9600927033
 Email Id: deepakpadmanimpex@gmail.com

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
 10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 09-Dec-2019(Booked
 after cut off time), Delivery Branch Contact
 No.:7397771965

REMARKS:

DELIVERY 91/4 P K S A ARUMU NADAR ROAD,
 OFFICE : SIVAKASI
 Goods received in good condition

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	284.730
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	42.71
FREIGHT SURCHAR	28.47
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	506.00

Rupees : Five Hundred Six Only
 For Pon Pure Logistics Private Limited

BOOKING No. 15/18, N.No.20
 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. ())



7823945494 *Whatsapp text only

CONSIGNEE