

Pon Pure Logistics Private Limited

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



PAN : AAJCS0953J
 www.ponpurelogistics.com

DATE & TIME
 13-Nov-2019 9:09PM

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

TRUCK No.

BOOKING NO.
 PAID (DD)

GCN No.

EC/MDST/145836/19-20



726815

FROM

MADURAI SOUTH (MDST)

TO

POLLACHI (PLC)

CONSIGNOR :

SRI CHAKRA ENTERPRISES
 No. 1420, Kamarajar salai 1st floor, Anna Nagar - 600040

Mobile Number : 9344106330
 mail id : gsaraavaanaprabhu@yahoo.co.in

GOODS DESCRIPTION

CARTON BOX SAID TO CONTAIN

VOICE NO : 338 FOC : ITEMS

Waybill No VALUE

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

DELIVERY OFFICE : NO. 114, SOUTH 'ELI STREET', MADURAI - 625001

CONSIGNEE :

K.L.S AGENCIES
 UCC THUKUDI STREET
 POLLACHI 625004

Mobile Number : 9843680713
 Email Id : KVEMDU@GMAIL.COM

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
7	70.0	70.0

Cus. Spec Inst : Est. Del. Date : 15-Nov-2019, Delivery
 Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi - 625002

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT	140.250
ARTICLE CHARGE	30.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	21.04
FREIGHT SURCHA	14.03
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	75.00
DISCOUNT	-0.00
TOTAL FREIGHT	330.00

Rupees : Three Hundred Thirty Only

The consignor / consignee who is paying freight is liable for payment on reverse charge mechanism.

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 : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

CONSIGNEE