

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

PON PURE
Logistics

DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No. 2019 8:29PM

BOOKING MODE

GCN No.



FROM **EC/MDPR/144208/19-20**

TO
MADURAI PUDUR (MDPR)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

KARPAGA VINAYAGAR ENTE

KARPAGA VINAYAGAR KOIL 4TH STREET, K.PUDUR-625007

Mobile Number : 9842167505

Email Id: KVEMDU@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX SMALL

FOOD GRAINS

INVOICE NO 3218

VALUE 44100.00

E-Waybill No

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

CONSIGNEE :

AMMAN AGENCIES

pollachi-642001

Mobile Number : 9845751215

Email Id: idealgobi11@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

60 300.0 300.0

Cus. Spec. Inst : Est. Del. Date : 13-Nov-2019 , Delivery
Branch Contact No.:7397769804

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 601.090

ARTICLE CHARGES 189.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 90.16

FREIGHT SURCHAR 60.11

OTHER CHARGES 0.00

DOOR COLLECTION 50.00

DOOR DELIVERY 250.00

DISCOUNT -0.00

TOTAL FREIGHT 1281.00

Rupees : One Thousand Two

Hundred Eighty One Only

For AMMAN AGENCIES
Proprietor

BOOKING 12 PUDUR VANDIPATHAI, MADURAI - 625 007
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