

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

DATE & TIME

15-Nov-2019 7:11PM

BOOKING MODE

GCN No.

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

FROM EC/CBCP/147318/19-20

TO COIMBATORE CHINNIAMPALAYAM
 (CBCP)



719974

GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

SRI DEEBAA TRADER
 NO.34, NEHRU [ST] THOTTIPALAYAM ROAD COIMBATORE-641014

Mobile Number : 7373233666
 Email Id: baatrader@gmail.com

GOODS DESCRIPTION TRUCK FRONT TYRE, TRUCK REAR TYRE
 SAID TO CONTAIN TYRES, TYRES
 INVOICE NO. 205 VALUE 92372.00

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

CONSIGNEE :

SRI SARAVANA TRACTOR&PARTS
 6/44 RLR ROAD, UDUMALPET.-642126

Mobile Number : 9865037037
 Email Id: sredeebaatrader@gmail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
10	622.5	430.0

Cus. Spec. Inst : Est. Del. Date : 16-Nov-2019 , Delivery
 Branch Contact No.:7397769804

REMARKS: SRI SARAVANAA TRACTOR PARTS

DELIVERY OFFICE: Opp sakthi agencies
 25/2 GR Complex, Palladam Road
 Pollachi -642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	997.090
ARTICLE CHARGES	200.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	117.30
FREIGHT SURCHAR	78.20
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	500.00
DISCOUNT	-215.06
TOTAL FREIGHT	1728.00

Rupees : One Thousand Seven
 Hundred Twenty Eight Only

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

For **Pon Pure Logistics Private Limited**
 PROPRIETOR

7823945494 *Whatsapp text only

The consignor / consignee who is paying freight is liable for 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.

CONSIGNEE