

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

01 Nov 2019 5:50PM

BOOKING MODE

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

GCN No.

tn59av3297



FROM

EC/MDPR/137644/19-20

TO

MADURAI-PUDUR (MDPR)

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

KARPAGA VINAYAGAR ENTE

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

2376
2/11

CONSIGNEE :

AMMAN AGENCIES

pollachi-642001

Mobile Number :

9842167505

Email Id:

KVEMDU@GMAIL.COM

Mobile Number :

9845751215

Email Id:

idealgobi11@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 00

VALUE

35136.00

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

16

128.0

128.0

Cus. Spec. Inst : Est. Del. Date : 05-Nov-2019 , Delivery
Branch Contact No.:7397769804

E-Waybill No

REMARKS:

DELIVERY

OFFICE

AGENCIES

FOR AMMAN

AGENCIES

(Receiver : Sign, Mobile Stamp & Date)

Proprietor

Proprietor

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 256.46

ARTICLE CHARGES 80.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 38.47

FREIGHT SURCHAR 25.65

OTHER CHARGES 0.00

DOOR COLLECTION 150.00

DOOR DELIVERY 160.00

DISCOUNT -0.00

TOTAL FREIGHT 761.00

Rupees : Seven Hundred Sixty One

Only Pure Logistics Private Limited

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

BOOKING OFFICE: 12 PUDUR VANDIPATHAL 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.

7823945494 * Whatsapp text only