

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



DATE & TIME

20-Nov-2019 6:19PM

TRUCK No.

BOOKING MODE

www.cs.ponpurelogistics.com

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

GCN No.



733666

FROM

EC/CBRS/150619/19-20

TO

COIMBATORE RS PURAM (CBRS)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

BEAMS TRADERS

R.S.PURAM, COIMBATORE-641002

Mobile Number : 9442657774

Email Id: beamstraders@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 97/2019-20

E-Waybill No

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

BOOKING OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE ROAD, BEHIND OLD KENNEDY THEATRE, COIMBATORE - 641

CONSIGNEE :

NAGU AGENCIES

POLLACHI-642001

Mobile Number : 9443377532

Email Id: beamstraders@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

14

101.1

98.0

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2019, Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY: Opp. Sakthi Agencies
OFFICE: 2/12 GP, C-6, 6th Floor, Palladam Road
Pollachi - 642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 127.950

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 19.19

FREIGHT SURCHARG 12.80

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

TOTAL FREIGHT 310.00

Rupees : Three Hundred Ten Only

♦ 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.

Goods received in good condition.

(Receiver's Sign, Mobile No., Stamp & Date)

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only