

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

DATE & TIME

20-Nov-2019 11:45PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn30as7300

PAID (DD)

FROM

EC/SASH/151227/19-20



731897

TO

SALEM SHEVAPET (SASH)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

SAI PATIMAL AGENCIES
 shavapet salem-636002

Mobile Number : 9042662866

Email Id: saiparimalagencies@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

AGARBATTI

INVOICE NO. 772

VALUE

E-Waybill No

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

BOOKING OFFICE : NO.20 B BLOCK TNHB,NARASIMMAN ROAD SHEVAPET SALEM

CONSIGNEE :

YES OR KE AGENCIES

43,chathram veethi pollachi-642001

Mobile Number : 9443026987

Email Id: sundarpma@gmail.com

NO. Of ARTICLE

CHARGED WT.

ACTUAL WT.

10

200.0

200.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:7397769894

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2412 GP Circle, Nallasam Road Pollachi - 642002

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 421.820

ARTICLE CHARGES 0.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 63.27

FREIGHT SURCHAR 42.18

OTHER CHARGES 0.00

DOOR COLLECTION 103.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 880.00

Rupees : Eight Hundred Eighty Only

For YESORKE AGENCIES

Goods received in good condition.

For **Pon Pure Logistics Private Limited**

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

7823945494 *Whatsapp text 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.