



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

22-Nov-2019 7:05PM

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

TRUCK No.

BOOKING MODE

GCN No.

TN07E2342



741877

FROM

EC/CHTK/152668/19-20

TO

CHENNAI TIRUVERKADU (CHTK)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE RS PURAM (CBRS)

CONSIGNOR :

SALES COMBINE
CHENNAI-600077

Mobile Number : 9500011899

Email Id : sp018.rec@landmarkgroup.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 219

E-Waybill No

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

BOOKING OFFICE : 5/189, DRP Nagar,
Seneerkuppam,
Ponnamallee

CONSIGNEE :

ROYAL AGENCY
no:985, rg street coimbatore-641001

Mobile Number : 9363105489

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

10 100.0 100.0

Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769805

REMARKS:

For Royal Dry Fruits

OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 558.910

ARTICLE CHARGES 51.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 83.84

FREIGHT SURCHAR 55.89

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 200.00

DISCOUNT -0.00

TOTAL FREIGHT 1000.00

Rupees : One Thousand 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.

Proprietor

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only