

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

22-Nov-2019 7:01PM

TRUCK No.

TN07E2533

BOOKING MODE

GCN No.

FROM EC/CHTK/152655/19-20

TO CHENNAI TIRUVERKADU (CHTK)

COIMBATORE THUDIYALUR (CBTD)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :
 SALES COMBINE
 CHENNAI-600077

Mobile Number : 9500011899
 Email Id : sp018.rec@landmarkgroup.in

GOODS DESCRIPTION
 CARTON BOX

INVOICE NO. 220

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,
 Proppamallee

CONSIGNEE :
 SARASWATHY ENTERPRISES
 no:736,avinashi road, srivari shrimat,coimbatore-
 641034
 Mobile Number : 9092962222
 Email Id : no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
4	40.0	40.0

Cus./Spec. Inst : Est. Del. Date : 25-Nov-2019(Booked
 after cut off time), Delivery Branch Contact
 No.:9659559995

REMARKS:

DELIVERY OFFICE : B-3, Mayur complex,
 Gannbigai mills east mettupalayam road,
 Coimbatore Thudiyalur,
 Coimbatore

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	223.560
ARTICLE CHARGES	51.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	33.54
FREIGHT SURCHAR	22.36
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	120.00
DISCOUNT	-0.00
TOTAL FREIGHT	500.00
Rupees : Five Hundred 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.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only