

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

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

22-Nov-2019 10:11 PM

733541

FROM

TO

POD

GSTIN :

EC/TUPN/153054/19-20

PAID (DD)

33AAJCS0953J1Z9

S. R. F. AGENCIES
93-A, Maniyakarar Street
Karamadai Road
Mettupalayam-641 301

TIRUPUR NORTH (TUPN)

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

SRI SAKTHI TRADING

 No-11,12, PERIKATTUTHOTTAM, S.P.NAGAR, OPPOSITE,
SIRUPOOLUVAPATTI RING ROAD, TIRUPUR-641603

Mobile Number : 9600972997

Email Id: SRISAKTHITRADING13@GMAIL.COM

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE

INVOICE NO. 386

VALUE

20056.00

CONSIGNEE :

SRF AGENCIES

METTUPALAYAM-641301

Mobile Number : 7418750850

Email Id: NON@GMAIL.COM

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

4

60.0

60.0

 Cus. Spec. Inst : Est. Del. Date : 25-Nov-2019 (Booked
after cut off time), Delivery Branch Contact

 No. 7397769841
Goods received in good condition.

REMARKS:

DELIVERY NO : 4/230, C7, BALAJI NAGAR,

(Receiver : Sign, Mobile No. 94421 COMBATORE - 641104)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	81.430
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	8.30
FREIGHT SURCHAR	5.53
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-26.09
TOTAL FREIGHT	269.00

Rupees : Two Hundred Sixty Nine

Only 7823945494 * Whatsapp text only

 * The consignor / consignee who is paying freight is liable for
GST payment on reverse charge mechanism.

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GST payment on reverse charge mechanism.

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