

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



PAN : AAJCS0953J

DATE & TIME

25 Nov 2019 6:48PM

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

TRUCK NO.

BOOKING MODE

GCN No.



715617

FROM EC/SASH/154330/19-20

TO SALEM SHEVAPET (SASH)

GSTIN :

33AAJCS0953J1Z9

COIMBATORE KARAMADAI (CBKM)

CONSIGNOR :

SAI PARIMAL AGENIES

1/2 old post office road singaperai salem-536002

Mobile Number :

Email Id: saiparimalagencies@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO.

E-Waybill No

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

BOOKING

OFFICE :

SAID TO CONTAIN

AGARBATTI

VALUE

14387.00

CONSIGNEE :

GUKAN AGENCIES

4/230 sri balaji nager chikkarampalayam karadai post
coimbatore-641104

Mobile Number :

Email Id: no@mail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

4

80.0

80.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019 , Delivery
Branch Contact No.:7397769841

REMARKS:

DELIVERY NO: 4/230, OT, BALAJI NAGAR,
OFFICE : KARAMADAI COIMBATORE - 641104.

GUKAN AGENCIES
4/230, Sri Balaji Nagar,
Ch. Karampalayam (Po),
KARAMADAI-641 104, Cbe.Dt.
GSTIN: 33AWBPR9071K1Z5
(Receiver Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 146.290

ARTICLE CHARGES 37.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 17.21

FREIGHT SURCHAR 11.47

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -31.55

TOTAL FREIGHT 330.00

Rupees : Three Hundred Thirty
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.

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only

POD