Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com
PAN : AAJCS0953J
www.ponpurelogistics.com

PON PURE Logistics

GSTIN :

33AAJCS0953J1Z9

DATE & TIME
26-Nov-2019 11:42PM

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

TRUCK No. TN55K0855

BOOKING MODE

715158

GCN No. EC/NKL/155862/19-20

FROM

TO NAMAKKAL (NKL)

POLLACHI (PLC)

POD

CONSIGNOR :
SRI POOMAHAL AGENCIES
NAMAKKAL-637001

Mobile Number : 9543838383
Email Id: no@gmail.com

2543
28/11

GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED	ACTUAL WT.
CARTON BOX	HOME APPLIANCES	20	420.0	420.0

INVOICE NO. 291 VALUE 66000.00

E-Waybill No

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

BOOKING OFFICE : 43/101A5, PALANIYANDY STREET,SALEM MAIN ROAD, KKP FINE LINE MILLS - OPP, NAMAKKAL-637001

CONSIGNEE :
DURAI GAS AGENCY
UDUMALAPETTAI-642126

Mobile Number : 9443654072
Email Id: no@mail.com

Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies 2/12 GT Complex, Palladam Road Udumalaipettai

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	2090.00

Rupees : Two Thousand Ninety 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.

D.Vera 28/11/19

DURAI GAS UDT

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only