



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

31-Oct-2019 7:25PM

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

EC/MDPR/136851/19-20



726215

FROM

TO

MADURAI PUDUR (MDPR)

GSTIN :

33AAJCS0953J129

OOTY (OOTY)

CONSIGNOR :

SRI CHAKRA AGENCIES
MADURAI-625001

Mobile Number : 9344106390

Email Id: gsaravanaprabhu@yahoo.co.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3320

E-Waybill No

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

BOOKING OFFICE : 12,PUDUR VANDIPATHI MADURAI - 625 007

CONSIGNEE :

FRIENDS AGENCIES
ooty-620000

Mobile Number : 6381758028

Email Id: ec.chmm@gmail.com

NO. OF ARTICLE

13

Cus. Spec. Inst : Est. Del. Date : 04-Nov-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY No: 166, JSS Building Charing Cross Ooty -
OFFICE : 643001
Main Bazaar Ooty
Ph: 9865441505

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	382.480
ARTICLE CHARGES	65.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	57.37
FREIGHT SURCHAR	38.25
OTHER CHARGES	0.00
DOOR COLLECTION	130.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	874.00

Rupees : Eight Hundred Seventy
Four 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

M. Ban

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** *Whatsapp text only