

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

DATE & TIME

04 Nov 2019 9:45PM

TRUCK No.

BOOKING MODE

PAID (DD)

www.cs.ponpurelogistics.com

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

GCN No.

EC/MDST/139896/19-20

FROM

MADURAI SOUTH (MDST)

TO

POLLACHI (PLC)



707584

GSTIN :

33AAJCS0953.11Z9

CONSIGNOR :

SRI CHANDRA
MADURAI-625001

Mobile Number : 984106390

Email Id : gsaravanaprabhu@ya.co.in

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 3393

E-Waybill No

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

BOOKING OFFICE : NO. 114, SO.JT.1 VELI STREET, MADURAI - 625001

CONSIGNEE :

MORTHY SSSS AGENCIES

186-a, saravanan street, udumalped-642001

Mobile Number : 9944266066

Email Id : ec.chmm@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

5 50.0 50.0

Cus. Spec. Inst : Est. Del. Date : 06-Nov-2019, Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE : Opp sakthi agencies
2/12 A Complex, Palladam Road
Pollachi - 642002

FREIGHT CHARGES

BASIC FREIGHT 103.820

ARTICLE CHARGE 20.00

DOCUMENT CHAR 50.00

DIESEL HIKE CHA 9.57

FREIGHT SURCHA 6.39

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -40.00

TOTAL FREIGHT 250.00

Rupees : Two Hundred Fifty 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.

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only