

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



DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No. 08-Nov-2019 7:32PM

BOOKING MODE

GCN No.



FROM

EC/SLTR/142784/19-20

TO

GSTIN :

SALEM 3 ROADS (SLTR)

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

INDIAN AGRO AND FOOD INDUSTRIES LTD
indian nagar narasothipatti salem-636005

CONSIGNEE :

INDIAN AGRO & FOOD INDUSTRIES LLTD
pollachi town , pollachi.-642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	79.0
ARTICLE CHARGES	20.0
DOCUMENT CHARG	50.0
DIESEL HIKE CHAR	11.0
FREIGHT SURCHAR	7.0
OTHER CHARGES	0.0
DOOR COLLECTION	50.0
DOOR DELIVERY	51.0
DISCOUNT	-0.0
TOTAL FREIGHT	270.0

Mobile Number : 9109187274

Mobile Number : 9109187276

Email Id: t.magudeeswaran@igroup.co.in

Email Id: no@gmail.com

CARTONS DESCRIPTION SAID TO CONTAIN

NO. OF ARTICLE CHARGED WT ACTUAL WT.

CARTON BOX CARTON BOXES

2 25.0 20.0

INVOICE NO. 01 VALUE

Cus. Spec. Inst : Est. Del. Date : 11-Nov-2019 , Delivery
Branch Contact No.:7397769804

Waybill No

REMARKS:

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

DELIVERY OFFICE: Indraprastha Agencies
212 SF Complex Palladam Road
Pollachi-642002

DELIVERY OFFICE: Duraisamy nagar,
Pollipatti.

Goods received in good condition.

For Pon Pure Logistics Private Limited

❖ 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.

(Receiver : Sign on Mobile No. with Stamp & Date)

7823945494 *Whatsapp text

