



Pon Pure Logistics Private Limited

Admin. Off.: 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600040
PAN No : AAJCS0953J CIN : U63090TN2005PTC56468

GST No. **CONSIGNOR :**
VINKA VENTURES
KANGAYAM-638701

Mobile Number : **9667705727**
Email Id : **ESWARAMOORTHY9474@GAMIL.COM**

GOODS DESCRIPTION SAID TO CONTAIN
POLY BUNDLE POWDER

INVOICE NO. 328 VALUE **2452**
E-Waybill No **15/11**

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

BOOKING OFFICE : 101, Koval road, Kangeyam, Tirunelveli

DATE & TIME : 09-Nov-2019 3:28PM
TO PAY (GD)

BOOKING MODE :

GOODS CONSIGNMENT NOTE (GCN)
NO.: **EC/KGYM/143183/19-20**

Customer Type :

TRUCK NO: KANGAYAM (KGYM)

FROM : KANGAYAM (KGYM)

POLLACHI (PLC)



CONSIGNEE : **554970**
ER.VELLINGIRI
POLLACHI.9842226963-642001

Mobile Number : **9842226963**
Email Id : **1@J.IN**

NO. OF ARTICLE **5** CHARGED WT. **200.0** ACTUAL WT. **200.0**

Cus. Spec. Inst : Est. Del. Date : 12-Nov-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	253.090
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	37.96
FREIGHT SURCHA	25.31
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	366.00

Rupees : Three Hundred Sixty Six - Only

L.A - 20
9698475988

• 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.

www.ponpurelogistics.com expres@ponpurelogistics.com

09-Nov-2019 3:28PM TO PAY (GD)
Customer Type : **(fo) Er. Vellingiri**
(Receiver : Sign, Mobile No., Stamp KANGAYAM (KGYM))

For **Pon Pure Logistics Private Limited**

EC/KGYM/143183/19-20

7823945494 *Whatsapp / text onl

KANGAYAM (KGYM)