



CONSIGNOR

CIN : U63090TN2005PTC56468  
 Administrative Office  
 No. 1420, 2nd Floor, 13th Main Road,  
 Anna Nagar, Chennai - 600 040. PAN : AAJCS0953J  
 expres@ponpurelogistics.com www.ponpurelogistics.com

TRUCK No. 16-Nov-2019 9:17PM BOOKING MODE GCN No.



FROM EC/MDST/148363/19-20  
 TO

GSTIN : MADURAI SOUTH (MDST)  
 OOTY (OOTY)

33AAJCS0953J1 19

CONSIGNOR :  
 FRIENDS AGENCIES  
 MADURAI-625001  
 Mobile Number : 9344106390  
 Email Id: gsaravanaprabhu@yahoo.co.in

CONSIGNEE :  
 FRIENDS AGENCIES  
 HATATU;H;UL ISLAAM MADARASA COMPLEX,-643001  
 Mobile Number : 6381758026  
 Email Id: gsaravanaprabhu@yahoo.co.in

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	107.360
ARTICLE CHARGE	20.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	18.66
FREIGHT SURCHA	12.44
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	125.00
DISCOUNT	-43.00
TOTAL FREIGHT	350.00

GOODS DESCRIPTION : SAID TO CONTAIN  
 ARTICLE :  
 INVOICE NO. 3599 VALUE 7274.00

NO. OF ARTICLE 5 CHARGED WT 50.0  
 Cus. Spec. Inst : Est. Del. Date : 19-Nov-2 Delivery  
 Branch Contact No.:9384697622

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

REMARKS:  
 DELIVERY No.150, USS Building, Shanti Cross City -  
 Friends Agencies

BOOKING NO. 114 SOUTH VELI STREET, MADURAI 625001  
 Consignor / consignee who is paying freight is liable for GST payment on reverse charge mechanism.

Goods received in good condition.  
 D.No. 20, Big Mosque Street,  
 Man Bazaar OOTY.  
 Ph: 98654 41505

For Pon Pure Logistics Private Limited  
 Rupees: Three Hundred Fifty Only  
 7823945494 \*Whatsapp text only

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, Mobile No., Stamp & Date)