



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

TRK 15-NOV-2019 6:33PM

BOOKING MODE

GCN No.

FROM * EC/SLTR/147200/19-20



GSTIN :

SALEM 3 ROADS (SLTR)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :		CONSIGNEE :	
KRISHNA FOODS		JYOTHI AGENCIES	
saalem-635100		16/19 ms mane ooty 643001-643001	
Mobile Number : 9486120978		Mobile Number : 9894466146	
Email Id : krishna@gmail.com		Email Id : no@gmail.com	
GOODS DESCRIPTION		SAID TO CONTAIN	
CARTON BOX		CARTON BOXES	
INVOICE NO. 01	VALUE	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.
		57	570.0 570.0
E-Waybill No		REMARKS:	
		Cus. Spec. Inst : Est. Del. Date : 18-Nov-2019 , Delivery Branch Contact No.:9384697622	
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : No.156, USS Building, Charing Cross Ooty -	
BOOKING OFFICE : Duraisamy nagar, Pallipatty, 3 Bnarte		16/19 ms lane Upper bazzer ooty 643001	

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	1322.400
ARTICLE CHARGES	200.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	198.36
FREIGHT SURCHAR	132.24
OTHER CHARGES	0.00
DOOR COLLECTION	200.00
DOOR DELIVERY	570.00
DISCOUNT	-0.00
TOTAL FREIGHT	2673.00

Rupees : Two Thousand Six Hundred Seventy Three 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.

Jyothi Agencies
 16/19 ms lane Upper bazzer ooty 643001
 Ph- 0423-2441403, +91-9585541403
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only

CONSIGNEE