



CIN : U63090TN2005PTC

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME

www.cs.ponpurelogistics.com
Sign up with your Mobile No. to get POD & Tracking

TRUCK No. 19-NOV-2019 10:11PM

BOOKING MODE

GCN No.



FROM

EC/ERD/150251/19-20

TO

EROBE (ERD)

OOTY (OOTY)

33AAJCS0953J1Z9

CONSIGNOR :

GENEOUS PANIT PVT LTD

109/3,VINAYAGAR KOVIL 6TH ST, MOOLAPPALAYAM, EROAD-638002

Mobile Number :

9842877079

Email Id: thepaintsyndicate2014@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

PAINTS IN BOXES

INVOICE NO. 510

VALUE 3518.00

E-Waybill No

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

CONSIGNEE :

RAVI HARDWARES & PAINTS

RAVI HARDWARES & PAINTS,ATC ROAD
OOTY-643002

Mobile Number : 9442368958

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.

3 45.0 45.0

Cus. Spec. Inst : Est. Del. Date : 21-Nov-2019 , Delivery
Branch Contact No.:9384697622

REMARKS:

DELIVERY No.156, USS Building Charing Cross Ooty - Rupees : Two Hundred Fourty Only
OFFICE in 643002 condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	88.150
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.22
FREIGHT SURCHAR	8.82
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	80.00
DISCOUNT	-0.00
TOTAL FREIGHT	240.00

BOOKING Office / Non 52/59, West Podung Paraiyan Kovil, Thottam, Thingalur Goods
OFFICE Payment on Road, Nasirpur (PO), Erode

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)

TIN: 33632522036

RAVI HARDWARES & PAINTS
3187A, Commercial Road
OOTY - 643 001
Cell: 94423 68958

7823945494 *Whatsapp text only