

Pon Pure Logistics Private Limited



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

19-Nov-2019 11:16PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



714722

TO PAY (DD)

FROM

EC/ERD/150289/19-20

TO

ERODE (ERD)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

GENEOUS PAINT PVT LTD

1091/3, vinayagarkovil 6th street, maruthi garden main road,
moolapalyam, erode-638005

Mobile Number : 9842877079

Email Id: thepaintsyndicate2014@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 518

E-Waybill No

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

BOOKING OFFICE : No.52/59, West Podur, Paraiyankodu thottam, Thingalur,
Road, Nasayanur (PO), Erode

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
copy of this non-negotiable waybill and that the
this waybill.

CONSIGNEE :

HAFSA PAINTS

OOTY-643001

Mobile Number : 9843173880

Email Id: no@gmail.com

NO. OF ARTICLE CHARGED WT ACTUAL WT.

4 60.0 60.0

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

REMARKS:

DELIVERY OFFICE : No.156, USS Building Charing Cross Ooty -
643001

HAFSA PAINTS & HARDWARE
KANDAL MAIN ROAD,
OOTY 643006,
TAMIL NADU.

(Receiver : Sign, Mobile No., Stamp & Date)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	135.820
ARTICLE CHARGES	0.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	20.37
FREIGHT SURCHAR	13.58
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-0.00
TOTAL FREIGHT	320.00
Rupees : Three Hundred Twenty Only	

For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text only

CONSIGNEE