



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 8:55PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

EC/NKL/150120/19-20



731190

FROM

TO

NAMAKKAL (NKL)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :

M/JAYLAKSHMI A/S  
NAMAKKAL-637001

Mobile Number : 9965319766

Email Id: no@gmail.com

GOODS DESCRIPTION

DESCRIPTION	SAID TO CONTAIN	VALUE
IRON RODS	IRON ROPES	4000.00
VOICE NO. 38	VALUE	4000.00

Waybill No

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

BOOKING OFFICE : 43/101A5, PALANIYANDY STREET, SALEM MAIN ROAD,  
NAMAKKAL-637001

The consignor / Receiver is liable for 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.

CONSIGNEE :

M.A.CHICKEN  
OOTY-643001

Mobile Number : 9629655690

Email Id: no@mail.com

NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.
2	32.0	32.0

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

REMARKS:

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

Goods received in good condition.

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

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
<b>TOTAL FREIGHT</b>	<b>200.00</b>

Rupees : Two Hundred Only

For Pon Pure Logistics Private Limited

7823945494 \*Whatsapp text only

POD