

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
21-Nov-2019 8:43PM

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

TRUCK No.	BOOKING MODE	GCN No.
	TO PAY (DD)	FC/TENP/151857/19-20
		FROM
		TO PALAYAMKOTTAI (TENP)
717984		COIMBATORE KARAMADAI (CBKM)

POD

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

BXP TRADING CORPORATION
tirunelveli-627001

Mobile Number : 9940890666
Email Id: no@gmail.com

GOODS DESCRIPTION

PLY WOOD

INVOICE NO. 537

E-Waybill No 531148862301

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

BOOKING OFFICE : NO.117, KR COMPLEX, VOC GROUND
(OPP), TRIVANDRUM
ROAD PALAYAMKOTTAI TIRUNELVELI

CONSIGNEE :

KANNAN PLYWOOD AGENCIES
mettupalayam-641301

Mobile Number : 9894020206
Email Id: no@gmail.com

NO. OF ARTICLE	CHARGED WT	ACTUAL WT.
10	350.0	350.0

Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7397769841

REMARKS:

DELIVERY OFFICE : NO. 4/230, CT BALAJI NAGAR,
KARAMADAI, COIMBATORE - 641104.

For M/s. Kannan Plywood Agencies
Receiver/Manager

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	1596.500
ARTICLE CHARGES	100.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	102.15
FREIGHT SURCHAR	68.10
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	300.00
DISCOUNT	-915.53
TOTAL FREIGHT	1301.00

Rupees : One Thousand Three
Hundred One 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.

Goods received in good condition.

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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only