## Pon Pure Logistics Private Limited

CIN: U63090TN2005PTC56468

Administrative Office

GSTIN

No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE** Logistics PAN: AAJCS0953J

20-Nov-2019 TRUCK No.

DATE & TIME

7:06PM

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

POLLACHI (PLC)

BOOKING MODE

FROM

TO

EC/CHAB/150768/19-20

FREIGHT CHARGES AMOUNT

447.850

0.00

50.00

65.98

43.99

0.00

0.00

0.00

-8.00

600 00

748693

CHENNAI AMBATTUR (CHAB)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

DIESEL HIKE CHAR

FREIGHT SURCHAR

OTHER CHARGES

DOOR COLLECTION

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

## 33AAJCS0953J1Z9

CONSIGNOR: APPLE AQUA CORP villivakkam, channai-600049

Mobile Number:

9789915954

Email Id: GOODS DESCRIPTION

247

applecorp2018@gmail.com SAID TO CONTAIN

**CARTON BOX** INVOICE NO.

WATER PURIFIER MACHINE VALUE

E-Waybill No

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

BOOKING

NO: 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL

ESTATE, CHENNAI-50

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.

CONSIGNEE:

**BLOOM AQUA** POLLACHI-642001

7373737004 Mobile Number: Email Id: BLOOM@GMAIL.COM

NO. Of ARTICLE

Good

CHARGED WT. ACTUAL WT.

8 80.0 80.0 Cus. Spec. Inst : Est. Del. Date : 23-Nov-2019(Booked

after cut off time), Delivery Branch Contact No.:7397769804

REMARKS: MOST URGENT

Opp sakthi agencies -2(12 GR Complex Palladam Road

Pollachi 4642002

For Pon Pure Logistics Private Limited

Rupees: Six Hundred Only

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

3 7823945494 \* Whatsapp text only