

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

PON PURE
Logistics

DATE & TIME
23-Nov-2019 10:55PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TO PAY (DD)

EC/TENP/154014/19-20



734523

FROM

PALAYAMKOTTAI (TENP)

TO

COIMBATORE HUB (CBHB)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :

SRM PLYWOODS
TIRUNELVELI-600000

Mobile Number : 9894855530

Email Id : cskarthi14@gmail.com

GOODS DESCRIPTION

PLY WOOD

INVOICE NO. 367

E-Waybill No

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 :

ABU
coimbatore-641016

Mobile Number : 9952477790

Email Id : no@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

13 325.0 325.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019(Booked
after cut off time), Delivery Branch Contact
No.:7558191274

REMARKS:

DELIVERY OFFICE : SF NO.227/1A, Chinna Palayam Road,
Road, Near Kurumbi Palayam, Irugur
Coimbatore - 641016

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 1299.790

ARTICLE CHARGES 151.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHARG 142.66

FREIGHT SURCHAR 95.11

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 300.00

DISCOUNT -348.72

TOTAL FREIGHT 1690.00

Rupees : One Thousand Six
Hundred Ninety 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.

Signature

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

For **Pon Pure Logistics Private Limited**

📞 **7823945494** * Whatsapp text only

