


**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  
 25-Nov-2019 7:29PM

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

TRUCK No.	BOOKING MODE TO PAY (DD)	GCN No. EC/TENP/154430/19-20
 734525		FROM PALAYAMKOTTAI (TENP)
		TO POLLACHI (PLC)

GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :  
 GIRIAS INVESTMENT  
 chennai-600036

Mobile Number : 6382826967  
 Email Id : no@gmail.com

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 39

E-Waybill No

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

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

CONSIGNEE :  
 GIRIAS INVESTMENT PVT LTD  
 pollachi-642001

Mobile Number : 8939970750  
 Email Id : no@gmail.com

NO. OF ARTICLE	CHARGED WT.	ACTUAL WT.
1	25.0	25.0

Cus. Spec. Inst : Est. Del. Date : 27-Nov-2019 , Delivery  
 Branch Contact No.:7397769804

REMARKS:  
 DELIVERY OFFICE : Opp sakthi agencies  
 2/12 GP Complex Palladam Road  
 Pollachi -642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	89.640
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	13.45
FREIGHT SURCHAR	8.96
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	70.00
DISCOUNT	-0.00
<b>TOTAL FREIGHT</b>	<b>252.00</b>

Rupees : Two Hundred Fifty Two  
 Only



Goods received in good condition.

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

- ❖ 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.

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only