


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

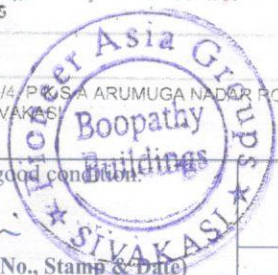
DATE & TIME
 25-Nov-2019 8:26PM

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TRUCK No.	BOOKING MODE	GCN No.
PAID (DD)		FROM EC/CBSD/154585/19-20
 744153		TO COIMBATORE SIDCO (CBSD)

GSTIN : **33AAJCS0953J1Z9** SIVAKASI (SVK)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES	AMOUNT
ENJAY TECHNOLOGIES		AMMAN MATCH COMPANY PVT.		BASIC FREIGHT	79.050
sidco covpi-641021		sivakasi-626123		ARTICLE CHARGES	40.00
Mobile Number : 9842116798		Mobile Number : 9790014256		DOCUMENT CHARG	50.00
Email Id: ponpurectsd@gmail.com		Email Id: enjay.cbe@gmail.com		DIESEL HIKE CHAR	11.86
GOODS DESCRIPTION	SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR
CARTON BOX	ENGINEERING GOODS	2	25.0	20.0	OTHER CHARGES
INVOICE NO. 252	VALUE	Cus. Spec. Inst : Est. Del. Date : 28-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:7397771965			DOOR COLLECTION
E-Waybill No		REMARKS:			DOOR DELIVERY
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040		DELIVERY OFFICE : 91/4 P O S A ARUMUGA NADAR ROAD, SIVAKASI			DISCOUNT
BOOKING OFFICE : NO.620, UNIT PHASE 1, KURICHI HOUSING, SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM, COIMBATORE-641 0...					TOTAL FREIGHT
					Rupees : Two Hundred Fourty Nine 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.

For **Pon Pure Logistics Private Limited**

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

📞 **7823945494** *Whatsapp text only

POD