

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
 28-Nov-2019 11:05AM

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

TRUCK No. BOOKING MODE
 TO PAY (DD)

GCN No. EC/CBCP/156850/19-20
 FROM COIMBATORE CHINNIAMPALAYAM
 TO (CBCP)



GSTIN : 33AAJCS0953J1Z9

CONSIGNOR :
 MURUGAN WIRE NETTING
 NO.5 BRINDHAVAN COLONY, UPPILIPALAYAM COIMBATORE-641005
 Mobile Number : 9655686696
 Email Id: NO@GMAIL.COM
 GOODS DESCRIPTION
 IRON RODS
 INVOICE NO. 0
 E-Waybill No

CONSIGNEE :
 BHARATHI
 UDUMALAI PET-642126
 Mobile Number : 9942855056
 Email Id: NO@GMAIL.COM
 NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 1 50.0 50.0
 Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019 , Delivery
 Branch Contact No.:7397769804

POLLACHI (PLC)

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGE	0.00
DOCUMENT CHAR	50.00
DIESEL HIKE CHA	11.86
FREIGHT SURCHA	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	150.00
DISCOUNT	-0.00
TOTAL FREIGHT	299.00
Rupees : Two Hundred Ninety Nine Only	

Regd. Off. : No. 1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040
 BOOKING OFFICE : 1, AB Duraisamy Nagar, Housing board, Coimbatore

REMARKS: 745056
 DELIVERY OFFICE : Opp sakthi agencies, 2/12 GP Complex Palladam Road, Pollachi -642002

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.

28-Nov-2019 11:05AM
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
 7823945494 *Whatsapp text only

CONSIGNOR