

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

expres@ponpurelogistics.com

PAN : AAJCS0953J
www.ponpurelogistics.com

DATE & TIME

23-Nov-2019 8:49PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.



715382

TO PAY (GD)

FROM EC/SLTR/153888/19-20

TO SALEM 3 ROADS (SLTR)

GSTIN :

33AAJCS0953J1Z9

KANGAYAM (KGYM)

CONSIGNOR :

S.A.H.R. INDUSTRIES

salem-636009

Mobile Number : 9791310627

Email Id: no@mail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CHEMICAL BAG

BAGS

INVOICE NO. 650

VALUE

E-Waybill No

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

BOOKING OFFICE : Duraisamy nagar, Pallipatty, 3 Roads

CONSIGNEE :

SEMPA PAPERS COUR

sathi road, kuduvaai, kangeyam.-638701

Mobile Number : 9659957145

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

225.0

225.0

Cus. Spec. Inst : Est. Del. Date : 26-Nov-2019(Booked after cut off time), Delivery Branch Contact No.:9384046599

REMARKS:

DELIVERY OFFICE : 101, Kovai road, Kangeyam, Tirupur

FREIGHT CHARGES

AMOUNT

BASIC FREIGHT 337.160

ARTICLE CHARGES 50.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 42.35

FREIGHT SURCHAR 28.24

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 0.00

DISCOUNT -54.81

TOTAL FREIGHT 453.00

Rupees : Four Hundred Fifty Three 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.

29.11.19. *[Signature]*

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

For **Pon Pure Logistics Private Limited**

7823945494 * Whatsapp text only