Pon Pure Logistics Private Limited	DATE & TIME 28-Nov-2019 11:	OSAM Sign up	www.cs.ponpurelogistics.com with your Mobile No. to get POD & Tracking
CIN: U63090TN2005PTC56468 Administrative Office PON PURE Logistics	TRUCK No.	BOOKING MODE TO PAY (DD)	GCN No. FE/CBCP/156850/19-20
No. 1420, 2nd Eloor, 13th Main Road, Anna Nagar, Chennai - 600 040. expres@ponpurelogistics.com www.ponpurelogistics.com	: +85(1) 106(1) 5156) \$(1)) GB(1) \$(5)6 \$(1) [66]		FROM COIMBATORE CHINNIAMPALAYAM TO (CBCP)
GSTIN: 33AAJCS0953J1Z9	7	74505t	POLLACHI (PLC)

CONSIGNOR : MURUGAN WIRE NETTING NO.5 BRINDHAVAN COLONY, UPPILIPALAYAM COIMBATORE-641005 9655686696 Email Id: NO@GMAIL.COM GOODS DESCRIPTION IRON ROPES IRON RODS 1000.00 VALUE INVOICE NO. E-Waybill No Regd. Off.: No.1428, 2nd Floor, 13th Main Road, Anna Nagar, Chennal, Tamil Nadu, 600040 BOOKING OFFICE : 1, AB Duraisamy Nagar,

	145050 POLLA	ACHI (PLC)	
CONSIGNEE		FREIGHT	AMOUNT
BHARATHI JDUMALAIPET-642126		BASIC FREIGHT	79.050
		ARTICLE CHARGE	0.00
Mobile Num	ber: 9942855056	DOCUMENT CHAR	50.00
Email Id:	NO@GMAIL.COM	DIESEL HIKE CHA	11.86
NO. OF ARTICLE CHARGED WT. ACTUAL WT.		FREIGHT SURCHA	7.91
	1 50.0 50.0	OTHER CHARGES	0.00
Cus. Spec. Inst : Est. Del. Date : 30-Nov-2019 , Delivery Branch Contact No.:7397769804		DOOR	0.00
		DOOR DELIVERY	150.00
REMARKS:	745056	DISCOUNT	-0.00
DELIVERY Opp sakthi agencies OFFICE: 2/12 GP Complex Paliadam Road		TOTAL FREIGHT	299.00
OFFICE:	Pollachi -642002	Rupees : Two Hundred Ninety 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.

7823945494 * Whatsapp text only

(Receiver 2019, Mobbie No., Stamp & Date

Pon Pure Logistics Private Limited