

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

www.cs.ponpurelogistics.com

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

TRUCK No.
05-Nov-2019 7:14PM

BOOKING MODE

GCN No.

TN31BW206  TO PAY (DD)
702378

FROM

TO EC/CDM/140411/19-20

GSTIN :

CHIDAMBARAM (CDM)

COIMBATORE RS PURAM (CBRS)

33AAJCS0953J1Z9

CONSIGNOR :

BALAKRISHNA PAPER PRODUCTS

SIVAPURI MAIN ROAD, ANNAMALAI NAGAR,-608002

Mobile Number : 9345633553

Email Id : iel.bpp@butterflyindia.in

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

STATIONARIES AND FILES

INVOICE NO. 437

VALUE 9478.00

E-Waybill No

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

CONSIGNEE :

GLOBAL STATIONERY

507 D.B. ROAD R.S.PURAM-641002

Mobile Number : 9345633552

Email Id : GLOBAL@GMAIL.COM

NO. OF ARTICLE

CHARGED WT

ACTUAL WT.

5

90.0

90.0

Cus. Spec. Inst : Est. Del. Date : 06-Nov-2019, Delivery
Branch Contact No.:7397769805

REMARKS:

Goods delivered in good condition

OLD NO.207, NEW NO.106, LIGHT HOUSE
ROAD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	345.470
ARTICLE CHARGES	50.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	29.90
FREIGHT SURCHAR	19.93
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	100.00
DISCOUNT	-146.16
TOTAL FREIGHT	449.00

The consignee / Consignee who is paying freight is liable for
17, SOUTH VANIYA STREET, NEAR PACHAYAPASS
SCHOOL
payment of the freight 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.

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

 **7823945494** * Whatsapp text only

