

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

PON PURE
Logistics

DATE & TIME

10-Oct-2019 5:52PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

tn59ay8297

PAID (DD)



721109

FROM

EC/MDPR/122211/19-20

TO

MADURAI PUDUR (MDPR)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

NAGA TRADING

indira nager, anaiyur, madurai-625017

Mobile Number :

9894876939

Email Id:

idealgobi11@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

FOOD PRODUCTS DULY PACKED

INVOICE NO. 0057

VALUE 47664.00

E-Waybill No

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

BOOKING OFFICE :

12,PUDUR VANDIPATHAI, MADU. 625 007

CONSIGNEE :

AMMAN AGENCIES

pollachi-642001

Mobile Number :

9845751215

Email Id:

idealgobi11@gmail.com

NO. Of ARTICLE

CHARGED WT. ACTUAL WT.

14 84.0 84.0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019 , Delivery
Branch Contact No.:7347769804

REMARKS:

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	168.310
ARTICLE CHARGES	42.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	25.25
FREIGHT SURCHAR	16.83
OTHER CHARGES	0.00
DOOR COLLECTION	50.00
DOOR DELIVERY	140.00
DISCOUNT	-0.00
TOTAL FREIGHT	492.00

Rupees : Four Hundred Ninety Two 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.

For AMMAN AGENCIES

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only