

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

10-Oct-2019 5:48PM

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

TRUCK No.

tn59ay3297

BOOKING MODE

PAID (DD)

GCN No.

EC/MDPR/122207/19-20



721108

FROM

TO

MADURAI PUDUR (MDPR)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

KARPAGA VINAYAGAR ENTE

KARPAGA VINAYAGAR KOIL 4TH STREET, K.PUDUR-625007

Mobile Number :

9842167505

Email Id:

KVEMDU@GMAIL.COM

GOODS DESCRIPTION

CARTON BOX

INVOICE NO. 2764

E-Waybill No

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

BOOKING OFFICE :

12,PUDUR VANDIPATHAI, MADURAI - 625 007

CONSIGNEE :

AMMAN AGENCIES

pollachi-642001

Mobile Number :

9845751215

Email Id:

idealgobi11@gmail.com

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

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

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	21.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	10.00
DOOR DELIVERY	70.00
DISCOUNT	-0.00
TOTAL FREIGHT	250.00
Rupees : Two Hundred Fifty 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

Goods received in good condition.

M. D. Sankar

(Receiver : Sign, Proprietor, Stamp & Date)

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only