

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

11-Oct-2019 11:20PM

www.cs.ponpurelogistics.com

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

TRUCK No. BOOKING MODE

GCN No.



FROM EC/NKL/123808/19-20

TO NAMAKKAL (NKL)

GSTIN :

33AAJCS0953J1Z9

POLLACHI (PLC)

CONSIGNOR :

ARI POOMAHAL AGENCIES
 NAMAKKAL-637001

Mobile Number : 9543838383

Email Id: no@gmail.com

GOODS DESCRIPTION

CARTON BOX

VOICE NO. 223

Waybill No

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

WORKING OFFICE : 43/101A5, PALANIYANDY STREET, SALEM MAIN ROAD,
 KKP FINE LINE MILLS - OPP,
 NAMAKKAL - 637001

CONSIGNEE :

SAKTHIVEL GAS AGENCIES
 UDUMALPET-642126

Mobile Number : 9842224005

Email Id: no@mail.com

NO. OF ARTICLE CHARGED VS ACTUAL WT.
 6 114.0

Cus. Spec. Inst : Est. Del. Date : 11-10-2019, Delivery
 Branch Contact No. 7397769604

REMARKS :

DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex, Palladam Road
 Pollachi - 642102

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	204.370
ARTICLE CHARGES	135.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	30.66
FREIGHT SURCHAR	20.44
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	250.00
DISCOUNT	-0.00
TOTAL FREIGHT	690.00
Rupees : Six Hundred Ninety Only	

SAID TO CONTAIN

HOME APPLIANCES

VALUE

2857
 14/110

Goods received in good condition

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



For Pon Pure Logistics Private Limited

7823945494 *Whatsapp text 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.