

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 8:10PM

www.cs.ponpurelogistics.com

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

TRUCK No.

BOOKING MODE

GCN No.

TBB (DD)

EC/TENP/123476/19-20



717217

FROM

PALAYAMKOTTAI (TENP)

TO

COIMBATORE RS PURAM (GBRS)

GSTIN :

33AAJCS0953J1Z9

CONSIGNOR :

MUTHU TRADERS - TEN

prasana vinayagar kovil street palayamkottai tirunelveli-627002

Mobile Number :

9787010203

Email Id:

no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

MEDICINE MATERIAL

INVOICE NO. 712

VALUE

16249.00

E-Waybill No

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

BOOKING

NO 117, KR COMPLEX, VOC GROUND

OFFICE :

(OPP),TRIVANDRUM

ROAD PALAYAMKOTTAI TIRUNELVELI

CONSIGNEE :

IDEAL HEALTH CARE

coimbatore-641026

Mobile Number :

8608883739

Email Id:

no@gmail.com

NO. Of ARTICLE

CHARGED WT

ACTUAL WT.

4

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019 , Delivery
Branch Contact No.:7397769805

REMARKS:

DELIVERY OFFICE : OLD NO.207, NEW NO.166, LIGHT HOUSE
RAOD, BEHIND OLD KENNEDY THEATRE,
COIMBATORE - 641 001

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 309.090

ARTICLE CHARGES 40.00

DOCUMENT CHARG 50.00

FREIGHT SURCHAR 30.91

OTHER CHARGES 0.00

DOOR COLLECTION 0.00

DOOR DELIVERY 100.00

DISCOUNT -0.00

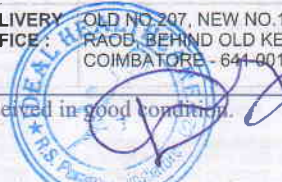
TOTAL FREIGHT 530.00

Rupees : Five Hundred Thirty 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.



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

For **Pon Pure Logistics Private Limited**

7823945494 *Whatsapp text only