



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

19-Oct-2019 5:29PM

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TRUCK No.

BOOKING MODE

GCN No.



719102

FROM EC/CBSD/130194/19-20

TO COIMBATORE SIDCO (CBSD)

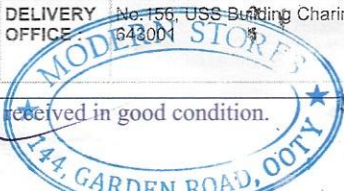
GSTIN :

CONSIGNEE

33AAJC30953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
NALAM AGENCY		MODERN STORES		BASIC FREIGHT		79.050
coimbatore-641021		ooty-643001		ARTICLE CHARGES		100.00
Mobile Number : 9363380651		Mobile Number : 9442391409		DOCUMENT CHARG		50.00
Email Id: ponpurecbds@gmail.com		Email Id: no@gmail.com		DIESEL HIKE CHAR		11.86
GOODS DESCRIPTION		SAID TO CONTAIN	NO. Of ARTICLE	CHARGED WT.	ACTUAL WT.	FREIGHT SURCHAR
CARTON BOX		FOOD PRODUCTS	6	60.0	60.0	7.91
INVOICE NO. 177		VALUE	Cus. Spec. Inst : Est. Del. Date : 21-Oct-2019 , Delivery		OTHER CHARGES	
E-Waybill No		REMARKS:		Branch Contact No.:9384697622		0.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu, 600040.		DELIVERY OFFICE		No.156, USS Building Charing Cross Ooty - 643001		DOOR COLLECTION
BOOKING OFFICE : NO.B20, UNIT PHASE 1,KURICHI HOUSING,SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641021		Goods received in good condition.		TOTAL FREIGHT		100.00
				Rupees : Three Hundred Fourty Nine Only		DISCOUNT
						-0.00



❖ 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.

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

For Pon Pure Logistics Private Limited

7823945494 * Whatsapp text only