



CIN : U63090TN2005PTCS6468

Administrative Office

No. 1420, 2nd Floor, 13th Main Road,

Anna Nagar, Chennai - 600 040

expres@ponpurelogistics.com

www.ponpurelogistics.com

PAN : AAJCS0953J

DATE & TIME

19-Oct-2019

5:32PM

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

TRUCK No.

BOOKING MODE

GCN No.



719103

FROM EC/CBSD/139202/19-20

TO COIMBATORE SIDCO (CBSD)

GSTIN :

33AAJCS0953J1Z9

OOTY (OOTY)

CONSIGNOR :		CONSIGNEE :		FREIGHT CHARGES		AMOUNT
NALAM AGENCY		THE NILGIRI'S STORE, SNV HOLDINGS RETAIL LLP		BASIC FREIGHT		79.050
coimbatore-641021		OOTY-643001		ARTICLE CHARGES		0.00
Mobile Number :	9363380651	Mobile Number :	9877661010	DOCUMENT CHARG		50.00
Email Id:	ponpurecbbsd@gmail.com	Email Id:	samparcel666@gmail.com	DIESEL HIKE CHAR		11.86
GOODS DESCRIPTION	SAID TO CONTAIN	NO. OF ARTICLE	CHARGED WT. ACTUAL WT.	FREIGHT SURCHAR		7.91
CARTON BOX	FOOD PRODUCTS	1	25.0 15.0	OTHER CHARGES		0.00
INVOICE NO.	176	VALUE	3715.00	DOOR COLLECTION		0.00
E-Waybill No		Cus. Spec. Inst : Est. Del. Date : 21-Oct-2019 , Delivery Branch Contact No.:9384697622		DOOR DELIVERY		50.00
Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai, Tamil Nadu. 600040		REMARKS:		DISCOUNT		-0.00
BOOKING OFFICE :	NO:B20, UNIT PHASE 1,KURICHI HOUSING SIDCO INDUSTRIAL ESTATE, SUNDARAPURAM,COIMBATORE-641021	DELIVERY OFFICE : No.156/155 Building Charing Cross Ooty - 643001		TOTAL FREIGHT		199.00
				Rupees : One Hundred Ninety Nine 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. For **Pon Pure Logistics Private Limited**



(Receiver : Sign, Mobile No., Stamp & Date) **7823945494** *Whatsapp text only

POD