

CONSIGNEE

Pon Pure Logistics Private Limited



CIN : U63090TN2005PTC56468
Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.
expres@ponpurelogistics.com www.ponpurelogistics.com
PAN : AAJCS0953J

DATE & TIME

TRUCK No. 19-Oct-2019 3:38PM

BOOKING MODE

GCN No.



FROM EC/MDBP/130031/19-20

TO MADURAI BYEPASS (MDBP)

GSTIN :

POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :
YOKOHAMA
madurai-625018

28/11
2/1/10

CONSIGNEE :
VETRIVEL TYRE CENTRE
KVAI MAIN RAD POLLACHI-642001

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	79.050
ARTICLE CHARGES	20.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	11.86
FREIGHT SURCHAR	7.91
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	50.00
DISCOUNT	-0.00
TOTAL FREIGHT	219.00
Rupees : Two Hundred Nineteen Only	

Mobile Number : 9159166627
Email Id: kvassociates.yoko@gmail.com

Mobile Number : 9942203530
Email Id: gvesrini70@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN

NO. Of ARTICLE CHARGED WT. ACTUAL WT.
2 25.0 20.0

CAR TYRE TYRES

Cus. Spec. Inst : Est. Del. Date : 22-Oct-2019 , Delivery
Branch Contact No.:7397769804

INVOICE NO. 1 VALUE

REMARKS: R. M. S.
DELIVERY Opp sakthi agencies
OFFICE : 2/12 GP Complex Palladam Road

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

VETRIVEL TYRE CARE,
3/210, Vankateswara Complex,
Kovai Main Road, Opp. Cheran Nagar,
(Receiver : POLLACHI, 642 002.

BOOKING OFFICE : 54, Agrahara street,

For **Pon Pure Logistics Private Limited**

- ❖ The consignor / consignee 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.

7823945494 * Whatsapp text only