

CIN: U63090TN2005PTC56468 Administrative Office

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

Anna Nagar, Chennai - 600 040.

PAN: AAJCS0953J expres@ponpurelogistics.com www.ponpurelogistics.com

**PON PURE** 

Logistics

DATE & TIME

22-Oct-2019 4:42PM

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

SIVAKASI (SVK)

BASIC FREIGHT

ARTICLE CHARGES

DOCUMENT CHARG

DIESEL HIKE CHAR

FREIGHT SURCHAR

OTHER CHARGES

DOOR DELIVERY

TOTAL FREIGHT

DISCOUNT

DOOR COLLECTION

TRUCK No.

BOOKING MODE

GCN No.

PAID (DD)

FROM

EC/CHMM/131976/19-20

FREIGHT CHARGES AMOUNT

144.500

0.00

50.00

18.15

12.10

0.00

0.00

100.00

-23.49

301.00

CHENNAI MADHAVARAM (CHMM)

GSTIN:

## 33AAJCS0953J1Z9

C	O	N	S	IG	N	0	R	:	

PRABAETHA INTRADE

no 15,VIGNESH NAGAR,VINAYAGAPURAM, CHENNAI-600099

Mobile Number:

9940156295

Email Id: GOODS DESCRIPTION

prabaethaintrade@gmail.com

CARTON BOX

SAID TO CONTAIN FOOD PRODUCTS

INVOICE NO.

VALUE 22220.00

E-Waybill No

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

BOOKING OFFICE:

3/7-8, Rettai Malai Srinivasan Street, Puzhal,

CONSIGNEE:

SIVAKASI-626130

Mobile Number:

NO. Of ARTICLE

750 MUNDAGAN STREET

SRI THANGAMUTHUMARI COMPANY

Email Id: prabaethaintrade@gmail.com

5

Branch Contact No.:7397771965

REMARKS: MOST URGENT/

Cus. Spec. Inst: Est. Del. Date: 24-Oct-2019, Delivery

DELIVERY 91/4, PKSA ARUMUGA NADAR ROAD, SIVAKASI

9487402958

CHARGED WT. ACTUAL WT.

25.0

muthumari Company

ndagan Street, indagan For Pon Pure Logistics Private Limited 02958 94874

(Receiver : Sign, Mobile No., Date)

© 7823945494 \* Whatsapp text only

Rupees: Three Hundred One 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.