

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



DATE & TIME

www.cs.ponpurelogistics.com

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

TRUCK No. 03-Oct-2019 7:33PM BOOKING MODE

GCN No.

GSTIN :



FROM EC/MDBP/118811/19-20

TO MADURAI-BYEPASS (MDBP)
POLLACHI (PLC)

33AAJCS0953J1Z9

CONSIGNOR :

YOKOHAMA
madurai-625018

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

GOODS DESCRIPTION SAID TO CONTAIN
CAR TYRE TYRES

INVOICE NO. 1 VALUE

E-Waybill No

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

BOOKING 54, Agrahara street,
Palanpuratham

CONSIGNEE :

SRI KRISHNA TYRE CARE
kinathukadavu POLLACHI-642109

Mobile Number : 9842541276
Email Id: me.jaicomputers@rediffmail.com

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
4 40.0 40.0

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2019 , Delivery
Branch Contact No.:7397769804

REMARKS:

DELIVERY Opp sakthi agencies
OFFICE: 2/12 GP Complex, Palladam Road,
Pollachi - 642009

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	80.150
ARTICLE CHARGES	40.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	12.02
FREIGHT SURCHAR	8.02
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	90.00
DISCOUNT	-0.00
TOTAL FREIGHT	280.00

Rupees : Two hundred Eighty Only

Signor / 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 Pollachi - 642009
SRI KRISHNA TYRE CARE,
Pollachi Main Road,
Pollachi - 642009

(Receiver : Sign, Mobile No., Stamp & Seal)
TS. No. 114, Solavampalayam,
Kinathukadavu - 642109,
Coimbatore Dist. * Whatsapp text only