

**Pon Pure Logistics Private Limited**



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

09-Oct-2019 7:32PM

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

TRUCK No.

BOOKING MODE

GCN No.



FROM EC/CBGP/121344/19-20

TO COIMBATORE GANAPATHY (CBGP)

GSTIN :

POLLACHI (PLC)

**33AAJCS0953J1Z9**

**CONSIGNOR :**

SABAARI ENTERPRISE

coimbatorePONDY-641006

Mobile Number :

9488081769

Email Id: sales@thesabarigroup.com

GOODS DESCRIPTION

SAID TO CONTAIN

CARTON BOX

CARTON BOXES

INVOICE NO. 163

VALUE

E-Waybill No

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

BOOKING OFFICE :

No:34A, Gandhi Nagar Kattabimman Street, Ganapathy,  
Coimbatore

**CONSIGNEE :**

V.V ENTERPRISES

pollachi-642001

Mobile Number :

9842687808

Email Id: sales@thesabarigroup.com

NO. OF ARTICLE

CHARGED WT.

ACTUAL WT.

5

100.0

100.0

Cus. Spec. Inst : Est. Del. Date : 11-Oct-2019 , Delivery  
Branch Contact No.:7397769804

REMARKS:

DELIVERY OFFICE: Opp sakthi agencies,  
2/12 GP Complex Palladam Road  
Pollachi-642002

Goods received in good condition.

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	128.440
ARTICLE CHARGES	16.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	16.14
FREIGHT SURCHAR	10.76
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-20.88
<b>TOTAL FREIGHT</b>	<b>200.00</b>
Rupees : Two Hundred 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.

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

For **Pon Pure Logistics Private Limited**

7823945494 \*Whatsapp text only

POD