

Pon Pure Logistics Private Limited

CIN : U63090TN2005PTC56468

Administrative Office
No. 1420, 2nd Floor, 13th Main Road,
Anna Nagar, Chennai - 600 040.

PAN : AAJCS0953J

empres@ponpurelogistics.com www.ponpurelogistics.com



DATE & TIME

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

TRUCK No. 05-Oct-2019 10:58PM

BOOKING MODE

GCN No.



FROM

TO EC/SLTR/120765/19-20

GSTIN :

33AAJCS0953J1Z9

SALEM 3 ROADS (SLTR)

COIMBATORE HUB (CBHB)

CONSIGNOR :

PRIYANKA ELECTRICALS

salem-636005

CONSIGNEE :

V.SATHYAMOORTHY & CO

kavundampalayam, coimbatore-641120

FREIGHT CHARGES AMOUNT

BASIC FREIGHT 885.820

ARTICLE CHARGES 200.00

DOCUMENT CHARG 50.00

DIESEL HIKE CHAR 132.87

FREIGHT SURCHAR 88.58

OTHER CHARGES 0.00

DOOR COLLECTION 800.00

DOOR DELIVERY 0.00

DISCOUNT -0.00

TOTAL FREIGHT 2157.00

Mobile Number : 9787034680

Email Id: priyankaelectricalsug@gmail.com

Mobile Number : 9500950913

Email Id: no@gmail.com

GOODS DESCRIPTION

SAID TO CONTAIN

NO. OF ARTICLE

CHARGED WT. ACTUAL WT.

COIL ROLL BIG

CABLE ROLL

5 525.0 525.0

INVOICE NO. 482

VALUE

Cus. Spec. Inst : Est. Del. Date : 07-Oct-2019, Delivery
Branch Contact No.: 7558199274

E-Waybill No 521138687766

REMARKS: Coimbatore - 641 030.

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

The consignor / consignee who is paying freight is liable for
BOOKING OFFICE : Duraisamy nagar
Pallipattu

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 DELIVERY in SP NO 2271A Chinnampalayam Irugur
OFFICE : Road, Near Kurumbapalayam Pirivu, Irugur,
Coimbatore - 641103

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

7823945494 * Whatsapp text only

POD