

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

PON PURE
Logistics

DATE & TIME

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

09-Oct-2019 9:53PM

BOOKING MODE

GCN No.

tn70d2352



FROM

EC/KRG/121768/19-20

TO

GSTIN :

33AAJCS0953J1Z9

KRISHNAGIRI (KRG)

POLLACHI (PLC)

CONSIGNOR :

DHANA EXPORT GARMENTS
 krishnagiri-635001

Mobile Number : **6382934557**
 Email Id: dhanaexports2016ac@gmail.com

GOODS DESCRIPTION : SAID TO CONTAIN
 CARTON BOX : TEXTILE GOODS

INVOICE NO. : 0595
 VALUE : 59420.00

E-Waybill No

CONSIGNEE :

ARASAN APPARELS
 pollachi-642001

Mobile Number : **9688793489**
 Email Id: dhanaexports2016ac@gmail.com

NO. OF ARTICLE : 3
 CHARGED WT : 90.0
 ACTUAL WT : 90.0

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019, Delivery

GSTIN : 33AAJCS0953J1Z9

ARASAN APPARELS

77, Kottur Road, Pollachi - 642 001.

REMARKS:

DELIVERY : 9688793489

Goods Received at GR Complex Palladam Road
 Pollachi -642002

FREIGHT CHARGES AMOUNT

BASIC FREIGHT	300.400
ARTICLE CHARGES	15.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	34.87
FREIGHT SURCHAR	23.24
OTHER CHARGES	0.00
DOOR COLLECTION	84.00
DOOR DELIVERY	150.00
DISCOUNT	-67.96
TOTAL FREIGHT	590.00

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

BOOKING : Thirupathi complex,
 OFFICE : Salem by pass road,
 Near V. V. Mohan channishan.

The consignee, by paying freight is liable for GST payment through 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 Rupees : Five Hundred Ninety Only
Pon Pure Logistics Private Limited

A. Shiva
 7823945494 * Whatsapp text only