

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
 PAN : AAJCS0953J

DATE & TIME
 09-Oct-2019 3:20PM

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

TRUCK No. **TN69CB708**
 BOOKING MODE **TO PAY (DD)**
 716766

GCN No. **EC/PUPR/120960/19-20**
 FROM
 TO **PUTHIYAMPUTHUR (PUPR)**
POLLACHI (PLC)

GSTIN : **33AAJCS0953J1Z9**

CONSIGNOR :
 K.M.K.DRESSES
 PUTHIAMPUTHUR-628402
 Mobile Number : **9942530751**
 Email Id: **no@gmail.com**
GOODS DESCRIPTION
 POLY BUNDLE
INVOICE NO. 46
E-Waybill No
 Regd. Off. : No.1420, 2nd Floor, 13th Main Road, Anna Nagar, Chennai,
 Tamil Nadu, 600040
BOOKING OFFICE : 12/8, Thattaparai Road, Puthiyamputhur,

CONSIGNEE :
 T.RAMASAMY TEXTILES
 27/2, POLICE STATION ROAD,
 POLLACHI-642001
 Mobile Number : **9843882787**
 Email Id: **no@gmail.com**
NO. Of ARTICLE 3
CHARGED WT. 130.2
ACTUAL WT. 105.0
 Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019 , Delivery
 Branch Contact No.:7397769804
REMARKS:
DELIVERY OFFICE : Opp sakthi agencies
 2/12 GP Complex Palladam Road
 Pollachi -642002

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	--
ARTICLE CHARGES	--
DOCUMENT CHARG	--
DIESEL HIKE CHAR	--
FREIGHT SURCHAR	--
OTHER CHARGES	--
DOOR COLLECTION	--
DOOR DELIVERY	--
TOTAL FREIGHT	792.00
Rupees : Seven Hundred Ninety Two 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.

Goods received in good condition.
 (Receiver : Sign, Mobile No., Stamp & Date)

For **Pon Pure Logistics Private Limited**
7823945494 * Whatsapp text only