

Logistics Private Limited



IN2005PTC56468
 Office
 2nd Floor, 13th Main Road,
 Chennai - 600 040. PAN : AAJCS0953J
 expres@ponpurelogistics.com www.ponpurelogistics.com

DATE & TIME
 10-Oct-2019 7:25PM

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

TRUCK No. BOOKING MODE GCN No.
 TO PAY (GD) FROM EC/CHAB/122465/19-20
 TO CHENNAI AMBATTUR (CHAB)



GSTIN : 33AAJCS0953J1Z9 COIMBATORE HUB (CBHB)

CONSIGNOR :
 MOTHISH POWER SOLUTION
 korattur,chennai-600080

CONSIGNEE :
 SIEMENS GAMESA
 udumalpet, tirupur dist-642154

FREIGHT CHARGES	AMOUNT
BASIC FREIGHT	447.130
ARTICLE CHARGES	41.00
DOCUMENT CHARG	50.00
DIESEL HIKE CHAR	67.07
FREIGHT SURCHAR	44.71
OTHER CHARGES	0.00
DOOR COLLECTION	0.00
DOOR DELIVERY	0.00
DISCOUNT	-0.00
TOTAL FREIGHT	650.00
Rupees Six Hundred Fifty Only	

Mobile Number : 9840414112
 Email Id: mothishpowersolution@yahoo.com

Mobile Number : 7358003908
 Email Id: siemen@gmail.com

GOODS DESCRIPTION SAID TO CONTAIN
 MACHINERY GOODS WITHPACKING UPS OR

NO. OF ARTICLE CHARGED WT. ACTUAL WT.
 1 80.0 80.0

INVOICE NO. 1215 VALUE

Cus. Spec. Inst : Est. Del. Date : 12-Oct-2019(Booked after cut off time), Delivery Branch Contact No.:7558191274

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

REMARKS: MOST URGENT

BOOKING OFFICE : NO : 18/3 MENAMBEDU ROAD, AMBATTUR INDUSTRIAL ESTATE,CHENNAI-50

DELIVERY OFFICE : SF NO.227/1A, Chinniapalayam Irugur Road, Near Kurumbapalayam Pirivu, Irugur, Coimbatore - 641103

- 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

