Pon Pure Logistics Private Limited

CIN: 1163090TN2005PTC56468

Administrative Office

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

expres@ponpurelogistics.com www.ponpurelogistics.com

PAN: AAJCS0953J

9790355539

VALUE

JAIO TO CONTAIN

(

PON PURE

Logistics

DATE & TIME

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

TRUCK No 1115

BOOKING MODE

GCN No.

FROM

EC/MDST/127431/19-20

TO

MADURAL SOUTH (MDST)

33AAJCS0953J1Z9

CONSIGNOR:

ARIF BROS

Email id:

GSTIN:

275, South Madi Street, Madural-325001

242

Mobile Number:

arif@gmail....

GOODS DESCRIPTION

POLY BUNDLE

INVOICE NO.

E-Waybill No.

Read, Off.: No.1420, 2nd Flor ? .mil Naou, 600040

POFING

NO 114 SC

THE STREET MADIDA

READY MADE GARMENTS

3th Main Road, Anna Nagar, Chennai.

CONSIGNATE:

707554

SIMCO

Coimbatore-641001

Mobile Number:

Email Id: no@gmail.com

NO. OF ARTICLE

CHARGED WY, ACTUAL WY, 560.0 560.0

Cus. Spec. Inst : Est. Del. Date : 17-Oct-2019 . Delivery Branch Contact No.:7397769805

7800000000

REMARKS:

OLD NO 207 NEW NO.166

COMBATORE RS PURAM (CBRS)

FREIGHT CHARGES AMOUNT BASIC FREIGHT 1344 670 ARTICLE CHARGES 50.00 DOCUMENT CHARG 50.00 DIESEL HIKE CHAR 126.67 **FREIGHT SURCHAR** 84.45 0.00 OTHER CHARGES

DOOR COLLECTION 0.00 225 0 DOOR DELIVERY DISCOUNT -500 19

TOTAL FREIGHT

Rupees: One Thousand Three 128/

1201 00

- 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 on adon

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

Projection Por Pure Logistics Private Limited

@ 7823945494 * Whatsapp text only